

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 20-04-0001

DATE : 04/01/2020

CLIENT : ELEANOR SURETA (ELOY)
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	140.00
WATER CONSUMPTION		22.500000	11.25
TOTAL AMOUNT DUE			\$151.25

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0009

DATE : 04/01/2020

CLIENT : SISA VICTORIA MANGLONA
ACCOUNT NO : 1414472
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	165.00
WATER CONSUMPTION		22.500000	11.25
TOTAL AMOUNT DUE			\$176.25

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0011

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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AARON VELASCO

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0014

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0015

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0020

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces A

INVOICE NO. : FT A 20-04-0021

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0022

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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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 20-04-0023

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 20-04-0024

DATE : 04/25/2020

CLIENT : TRUMAINE LEO-DON C. MAFNAS
ACCOUNT NO : 1417197
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 501496
SAIPAN, MP 96950
DATE COVERED : 04/25/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	66.00
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	4.50

TOTAL AMOUNT DUE

\$423.00

Your prompt payment will be highly appreciated.

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Finasisu Terraces B

INVOICE NO. : FT B 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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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 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

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Finasisu Terraces B

INVOICE NO. : FT B 20-04-0009

DATE : 04/01/2020

CLIENT : SHEVONNE DLG FLORES
ACCOUNT NO : 1
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 506407
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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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 20-04-0010

DATE : 04/01/2020

CLIENT : HELEN ESTEVES BALBUENA
ACCOUNT NO : 1416331
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0011

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 1371; Current Reading: 1403; Usage: 32;	0.176240	5.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 1371; Current Reading: 1403; Usage: 32;	0.201090	6.43
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$97.17

Your prompt payment will be highly appreciated.

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0014

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 6274; Current Reading: 6320; Usage: 46;	0.176240	8.11
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 6274; Current Reading: 6320; Usage: 46;	0.201090	9.25
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$102.46

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Finasisu Terraces B

INVOICE NO. : FT B 20-04-0015

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Finasisu Terraces

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Finasisu Terraces B

INVOICE NO. : FT B 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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Finasisu Terraces B

INVOICE NO. : FT B 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0020

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0021

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0022

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 20-04-0023

DATE : 04/20/2020

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO : 1416467
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 04/20/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	102.67
WATER CONSUMPTION		22.500000	8.25
TOTAL AMOUNT DUE			\$110.92

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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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 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0005

DATE : 04/01/2020

CLIENT : NIDA CABAY
ACCOUNT NO : 1413741
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.
MAILING ADDRESS : 504580
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0006

DATE : 04/01/2020

CLIENT : AGRIPINO BUENSALIDO
ACCOUNT NO : 1400147
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 20-04-0009

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0011

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



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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 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0014

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0015

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0020

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0021

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0022

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0023

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0024

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0025

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0026

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0027

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0028

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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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 20-04-0029

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0030

DATE : 04/01/2020

CLIENT : EMELDA M. ITO
ACCOUNT NO : 1
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505607
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

TOTAL AMOUNT DUE

\$1,010.00

Your prompt payment will be highly appreciated.

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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 20-04-0031

DATE : 04/01/2020

CLIENT : ARVIN IAN SANTIAGO SALES &/OR MARILOU SANGUYO DELOS REYES
ACCOUNT NO : 1412991
UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PMB 707 BOX 10005,
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 20-04-0032

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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 20-04-0033

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0002

DATE : 04/01/2020

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO : 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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VP, RMS

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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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 20-04-0004

DATE : 04/01/2020

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO : 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

TOTAL AMOUNT DUE

\$825.00

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0006

DATE : 04/01/2020

CLIENT : JERROME BORJA APURA
ACCOUNT NO : 1415912
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 502878
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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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 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0009

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0011

DATE : 04/01/2020

CLIENT : RIGGS AWIT
ACCOUNT NO : 1416278
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



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 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



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 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0014

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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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 20-04-0015

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0016

DATE : 04/01/2020

CLIENT : MARLA GIZANNE N. BUENABAJO &/OR JOHN CHRISTIAN S. BERNIDO &/OR KIM
ACCOUNT NO : 1
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PO BOX 505991
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0020

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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 20-04-0021

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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 20-04-0022

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0023

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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 20-04-0024

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0025

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. :	FT D 20-04-0026	DATE :	04/01/2020
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	: 04/01/2020 TO 04/30/2020		

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0027

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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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 20-04-0028

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 20-04-0029

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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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 20-04-0030

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

INVOICE NO. : FT D 20-04-0031

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Finasisu Terraces D

INVOICE NO. : FT D 20-04-0032

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 20-04-0033

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0001

DATE : 04/01/2020

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11049; Current Reading: 11121; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11049; Current Reading: 11121; Usage: 72;	0.021000	1.51
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.13

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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 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15420; Current Reading: 15691; Usage: 271;	0.192130	52.07
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15420; Current Reading: 15691; Usage: 271;	0.021000	5.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$254.86

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 A

INVOICE NO. : GC A 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 7253; Current Reading: 7371; Usage: 118;	0.192130	22.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 7253; Current Reading: 7371; Usage: 118;	0.021000	2.48
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.25

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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 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19900; Current Reading: 19984; Usage: 84;	0.192130	16.14
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19900; Current Reading: 19984; Usage: 84;	0.021000	1.76
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9027; Current Reading: 9217; Usage: 190;	0.192130	36.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9027; Current Reading: 9217; Usage: 190;	0.021000	3.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.59

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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 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 12405; Current Reading: 12546; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 12405; Current Reading: 12546; Usage: 141;	0.021000	2.96
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.15

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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 20-04-0007

DATE : 04/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 17960; Current Reading: 18166; Usage: 206;	0.192130	39.58
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 17960; Current Reading: 18166; Usage: 206;	0.021000	4.33
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.01

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0008

DATE : 04/01/2020

CLIENT : GEMMA GREGORIO BALANA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 8420; Current Reading: 8468; Usage: 48;	0.192130	9.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 8420; Current Reading: 8468; Usage: 48;	0.021000	1.01
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.33

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 20-04-0009	DATE :	04/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21314; Current Reading: 21472; Usage: 158;	0.192130	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21314; Current Reading: 21472; Usage: 158;	0.021000	3.32
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19351; Current Reading: 19588; Usage: 237;	0.192130	45.53
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19351; Current Reading: 19588; Usage: 237;	0.021000	4.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 93644; Current Reading: 94287; Usage: 643;	0.192130	123.54

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0009

DATE : 04/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 93644; Current Reading: 94287; Usage: 643;	0.021000	13.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19997; Current Reading: 19998; Usage: 1;	0.192130	0.19
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19997; Current Reading: 19998; Usage: 1;	0.021000	0.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 13330; Current Reading: 13546; Usage: 216;	0.192130	41.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 13330; Current Reading: 13546; Usage: 216;	0.021000	4.54

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Garapan Courtyard A

INVOICE NO. :	GC A 20-04-0009	DATE :	04/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 20652; Current Reading: 20823; Usage: 171;	0.192130	32.85
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 20652; Current Reading: 20823; Usage: 171;	0.021000	3.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15894; Current Reading: 15949; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15894; Current Reading: 15949; Usage: 55;	0.021000	1.16
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

INVOICE NO. :	GC A 20-04-0009	DATE :	04/01/2020
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 04/01/2020 TO 04/30/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15867; Current Reading: 15902; Usage: 35;	0.192130	6.72
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15867; Current Reading: 15902; Usage: 35;	0.021000	0.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 17331; Current Reading: 17582; Usage: 251;	0.192130	48.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 17331; Current Reading: 17582; Usage: 251;	0.021000	5.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 16531; Current Reading: 16585; Usage: 54;	0.192130	10.38

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Garapan Courtyard A

INVOICE NO. :	GC A 20-04-0009	DATE :	04/01/2020
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 04/01/2020 TO 04/30/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 16531; Current Reading: 16585; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 20506; Current Reading: 20611; Usage: 105;	0.192130	20.17
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 20506; Current Reading: 20611; Usage: 105;	0.021000	2.21
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 13767; Current Reading: 13920; Usage: 153;	0.192130	29.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 13767; Current Reading: 13920; Usage: 153;	0.021000	3.21

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0009

DATE : 04/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15790; Current Reading: 15867; Usage: 77;	0.192130	14.79
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15790; Current Reading: 15867; Usage: 77;	0.021000	1.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$3,001.51

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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 20-04-0010

DATE : 04/15/2020

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO : 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 04/15/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	90.67
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	10.72

TOTAL AMOUNT DUE

\$441.39

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15794; Current Reading: 15892; Usage: 98;	0.192130	18.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15794; Current Reading: 15892; Usage: 98;	0.021000	2.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.99

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 7297; Current Reading: 7403; Usage: 106;	0.192130	20.37
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 7297; Current Reading: 7403; Usage: 106;	0.021000	2.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.70

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 8521; Current Reading: 8583; Usage: 62;	0.192130	11.91
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 8521; Current Reading: 8583; Usage: 62;	0.021000	1.30
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.31

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0004

DATE : 04/01/2020

CLIENT : AUGUSTO " RUSTY" MALUBAGO MUSCA
ACCOUNT NO : 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 18737; Current Reading: 18855; Usage: 118;	0.192130	22.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 18737; Current Reading: 18855; Usage: 118;	0.021000	2.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.25

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 14568; Current Reading: 14782; Usage: 214;	0.192130	41.12
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 14568; Current Reading: 14782; Usage: 214;	0.021000	4.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$252.71

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Garapan Courtyard B

INVOICE NO. :	GC B 20-04-0006	DATE :	04/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-B106) (GC B 1BR/106)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15946; Current Reading: 16305; Usage: 359;	0.192130	68.97
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15946; Current Reading: 16305; Usage: 359;	0.021000	7.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B109) (GC B 1BR/109)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 10559; Current Reading: 10613; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 10559; Current Reading: 10613; Usage: 54;	0.021000	1.13
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)			
APARTMENT RENTAL		165.000000	165.00

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0006

DATE : 04/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11937; Current Reading: 11991; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11937; Current Reading: 11991; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11736; Current Reading: 11865; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11736; Current Reading: 11865; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$923.02

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9142; Current Reading: 9185; Usage: 43;	0.192130	8.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9142; Current Reading: 9185; Usage: 43;	0.021000	0.90
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.26

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 20044; Current Reading: 20064; Usage: 20;	0.192130	3.84
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 20044; Current Reading: 20064; Usage: 20;	0.021000	0.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.36

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AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0009

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 3049; Current Reading: 3062; Usage: 13;	0.192130	2.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 3049; Current Reading: 3062; Usage: 13;	0.021000	0.27
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$62.87

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AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0010

DATE : 04/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B202) (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 18803; Current Reading: 18910; Usage: 107;	0.192130	20.56
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 18803; Current Reading: 18910; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B207) (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 2008; Current Reading: 2128; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 2008; Current Reading: 2128; Usage: 120;	0.021000	2.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15578; Current Reading: 15768; Usage: 190;	0.192130	36.50

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0010

DATE : 04/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15578; Current Reading: 15768; Usage: 190;	0.021000	3.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$650.18

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0011

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 14375; Current Reading: 14469; Usage: 94;	0.192130	18.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 14375; Current Reading: 14469; Usage: 94;	0.021000	1.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.13

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0012

DATE : 04/01/2020

CLIENT : MARIA RINA Y. ROBLES
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 6100; Current Reading: 6132; Usage: 32;	0.192130	6.15
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 6100; Current Reading: 6132; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.92

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 5355; Current Reading: 5392; Usage: 37;	0.192130	7.11
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 5355; Current Reading: 5392; Usage: 37;	0.021000	0.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.99

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AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0014

DATE : 04/01/2020

CLIENT : ROBBY P. MURILLO &/OR JEFFERSON K. BANCILES
ACCOUNT NO : 1416697
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 18151; Current Reading: 18338; Usage: 187;	0.192130	35.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 18151; Current Reading: 18338; Usage: 187;	0.021000	3.93
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$256.96

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0015

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 12544; Current Reading: 12636; Usage: 92;	0.192130	17.68
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 12544; Current Reading: 12636; Usage: 92;	0.021000	1.93
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.71

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 10756; Current Reading: 10880; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 10756; Current Reading: 10880; Usage: 124;	0.021000	2.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.52

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Garapan Courtyard B

INVOICE NO. : GC B 20-04-0017

DATE : 04/15/2020

CLIENT : ZHANG, XI YUE
ACCOUNT NO : 1417188
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 04/04/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	153.00
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	18.09

TOTAL AMOUNT DUE

\$511.09

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Prepared by :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0001

DATE : 04/01/2020

CLIENT : YAONG CORPORATION
ACCOUNT NO : 1407122
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 505946
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0002

DATE : 04/01/2020

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.
ACCOUNT NO : 1401268
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 502725
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0005

DATE : 04/01/2020

CLIENT : MEDPHARM
ACCOUNT NO : 1411733
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 6195; Current Reading: 7291; Usage: 1096;	0.192130	210.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 6195; Current Reading: 7291; Usage: 1096;	0.021000	23.02
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00

TOTAL AMOUNT DUE

\$1,268.59

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2020-03/26/2020) Previous Reading: 46229; Current Reading: 46370; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2020-03/26/2020) Previous Reading: 46229; Current Reading: 46370; Usage: 141;	0.021000	2.96
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

TOTAL AMOUNT DUE

\$295.05

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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2020-03/26/2020) Previous Reading: 46780; Current Reading: 47110; Usage: 330;	0.192130	63.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2020-03/26/2020) Previous Reading: 46780; Current Reading: 47110; Usage: 330;	0.021000	6.93
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00

TOTAL AMOUNT DUE

\$455.33

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Prepared by :



AARON VELASCO

Approved By :



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

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JP Centre Apartment

INVOICE NO. : JPC 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 33611; Current Reading: 33662; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 33611; Current Reading: 33662; Usage: 51;	0.021000	1.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.97

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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 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21111; Current Reading: 21234; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21111; Current Reading: 21234; Usage: 123;	0.021000	2.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.31

Your prompt payment will be highly appreciated.

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

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9504; Current Reading: 9530; Usage: 26;	0.192130	5.00
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9504; Current Reading: 9530; Usage: 26;	0.021000	0.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$125.65

Your prompt payment will be highly appreciated.

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 26755; Current Reading: 26875; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 26755; Current Reading: 26875; Usage: 120;	0.021000	2.52
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.68

Your prompt payment will be highly appreciated.

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Approved By :



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dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9828; Current Reading: 9883; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9828; Current Reading: 9883; Usage: 55;	0.021000	1.16
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.83

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

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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 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19670; Current Reading: 19838; Usage: 168;	0.192130	32.28
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19670; Current Reading: 19838; Usage: 168;	0.021000	3.53
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$245.91

Your prompt payment will be highly appreciated.

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Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-04-0007

DATE : 04/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 28094; Current Reading: 28169; Usage: 75;	0.192130	14.41
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 28094; Current Reading: 28169; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.09

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 40435; Current Reading: 40814; Usage: 379;	0.192130	72.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 40435; Current Reading: 40814; Usage: 379;	0.021000	7.96
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$290.88

Your prompt payment will be highly appreciated.

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Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-04-0009

DATE : 04/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21226; Current Reading: 21408; Usage: 182;	0.192130	34.97
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21226; Current Reading: 21408; Usage: 182;	0.021000	3.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$178.89

Your prompt payment will be highly appreciated.

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

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Prepared by :



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Approved By :



TOMMY KIM
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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19711; Current Reading: 19820; Usage: 109;	0.192130	20.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19711; Current Reading: 19820; Usage: 109;	0.021000	2.29
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$163.33

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By :



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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 20-04-0011

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21861; Current Reading: 22013; Usage: 152;	0.192130	29.20
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21861; Current Reading: 22013; Usage: 152;	0.021000	3.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.49

Your prompt payment will be highly appreciated.

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

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Prepared by :



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Approved By :



TOMMY KIM
VP, RMS

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dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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JP Centre Apartment

INVOICE NO. : JPC 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 23381; Current Reading: 23532; Usage: 151;	0.192130	29.01
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 23381; Current Reading: 23532; Usage: 151;	0.021000	3.17
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.71

Your prompt payment will be highly appreciated.

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

JP Centre Office

INVOICE NO. : JPCOF 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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JP Centre Office

INVOICE NO. : JPCOF 20-04-0002

DATE : 04/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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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 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Base

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

Lower Base 1

INVOICE NO. : LB 1 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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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 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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dba Lower Base

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

Lower Base 1

INVOICE NO. : LB 1 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Approved By :



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dba Lower Base

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Lower Base 1

INVOICE NO. : LB 1 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM
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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 20-04-0006

DATE : 04/01/2020

CLIENT : CHA LLC
ACCOUNT NO : 1415930
UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : PO BOX 500161
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Lower Base

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

Lower Base 2

INVOICE NO. : LB 2 20-04-0001

DATE : 04/01/2020

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501937 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Lower 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 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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Lower Navy Hill

INVOICE NO. : LNH 20-04-0001

DATE : 04/01/2020

CLIENT : ALBERTO CALEDA
ACCOUNT NO : 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 7743; Current Reading: 7812; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 7743; Current Reading: 7812; Usage: 69;	0.021000	1.45
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$99.81

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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Lower Navy Hill

INVOICE NO. : LNH 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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Lower Navy Hill

INVOICE NO. : LNH 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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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 20-04-0007

DATE : 04/01/2020

CLIENT : DARWIN BARBO
ACCOUNT NO : 1414560
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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Approved By :



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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0009

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM
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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 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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dba Lower Navy Hill

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Lower Navy Hill

INVOICE NO. : LNH 20-04-0011

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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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 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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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 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba 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 20-04-0014

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0015

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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dba Lower Navy Hill

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Lower Navy Hill

INVOICE NO. : LNH 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0020

DATE : 04/01/2020

CLIENT : ANTHONY THOMAS MONTEMAR
ACCOUNT NO : 1416272
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9449; Current Reading: 9817; Usage: 368;	0.192130	70.70
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9449; Current Reading: 9817; Usage: 368;	0.021000	7.73
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$433.43

Your prompt payment will be highly appreciated.

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Approved By :



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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 20-04-0021

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0022

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Lower Navy Hill

INVOICE NO. : LNH 20-04-0023

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

LNH Seki Property

INVOICE NO. : LNHSE 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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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 20-04-0001

DATE : 04/01/2020

CLIENT : RON BIGGERS
ACCOUNT NO : 1406804
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0002

DATE : 04/01/2020

CLIENT : HUA QIN "ANDY"
ACCOUNT NO : 1415218
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0004

DATE : 04/01/2020

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

DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Ocean View Terraces

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Ocean View Terraces

INVOICE NO. : OVT 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-04-0009

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



TOMMY KIM
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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0010

DATE : 04/01/2020

CLIENT : JUDY MENDIETA
ACCOUNT NO : 1407843
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0011

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0013

DATE : 04/01/2020

CLIENT : GLICERIO ARAGO
ACCOUNT NO : 1402888
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0014

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0015

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Ocean View Terraces

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Ocean View Terraces

INVOICE NO. : OVT 20-04-0018

DATE : 04/01/2020

CLIENT : MARK MATTHYS
ACCOUNT NO : 1414766
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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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 20-04-0020

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

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Ocean View Terraces

INVOICE NO. : OVT 20-04-0021

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0002

DATE : 04/01/2020

CLIENT : MAGTANGGOL H. CORPUZ
ACCOUNT NO : 1400980
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 504646
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. :	SVT 20-04-0004	DATE :	04/01/2020
CLIENT	: KEVIN GATMAITAN BAUTISTA &/OR KANELANI 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	: 04/01/2020 TO 04/30/2020		

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0005 **DATE :** 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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Sunset View Terraces

INVOICE NO. : SVT 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Sunset View Terraces

INVOICE NO. : SVT 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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INVOICE NO. :	SVT 20-04-0008	DATE :	04/01/2020
CLIENT	: SUNSHINE LESLIE ASTILLERO SAURES &/OR JOHN KINTARO JR. T SANTOS		
ACCOUNT NO	: 1416111		
UNIT NO. / AREA	: SVT 2BR / 8 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 500183 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2020 TO 04/30/2020		

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

Your prompt payment will be highly appreciated.

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Approved By :



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Sunset View Terraces

INVOICE NO. : SVT 20-04-0009 **DATE :** 04/01/2020

CLIENT : MILESCELYN RODRIGUEZ GUERRERO &/ NATHAN MENDIOLA GUERRERO
ACCOUNT NO : 1416298
UNIT NO. / AREA : SVT 2BR / 9 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Sunset View Terraces

INVOICE NO. :	SVT 20-04-0011	DATE :	04/01/2020
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	: 04/01/2020 TO 04/30/2020		

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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INVOICE NO. : SVT 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0014

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0015

DATE : 04/01/2020

CLIENT : OTA, NOBUYUKI
ACCOUNT NO : 1415758
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PO BOX 504744
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0017

DATE : 04/01/2020

CLIENT : XIN MEI TANG &/OR PATRICK ANDREW YARBROUGH
ACCOUNT NO : 1415106
UNIT NO. / AREA : SVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PMB 10001 BOX 92
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	108.33
WATER CONSUMPTION		25.000000	4.17
TOTAL AMOUNT DUE			\$112.50

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0019

DATE : 04/01/2020

CLIENT : ISMAEL G. LAVARIAS
ACCOUNT NO : 1401878
UNIT NO. / AREA : SVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 5913; Current Reading: 5942; Usage: 29;	0.192130	5.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 5913; Current Reading: 5942; Usage: 29;	0.021000	0.61
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 5618; Current Reading: 5669; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 5618; Current Reading: 5669; Usage: 51;	0.021000	1.07
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$177.15

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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 20-04-0020 **DATE :** 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0021

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0022

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0023

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0024

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Sunset View Terraces

INVOICE NO. : SVT 20-04-0025 **DATE :** 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0001

DATE : 04/01/2020

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS
ACCOUNT NO : 1413242
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.
MAILING ADDRESS : PO BOX 502177
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 50178; Current Reading: 51130; Usage: 952;	0.192130	182.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 50178; Current Reading: 51130; Usage: 952;	0.113000	107.58
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,261.49

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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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0002

DATE : 04/01/2020

CLIENT : IT&E OVERSEAS INC.
ACCOUNT NO : 1402495
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.
MAILING ADDRESS : PO BOX 500306
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 83938; Current Reading: 84466; Usage: 528;	0.192130	101.44
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 83938; Current Reading: 84466; Usage: 528;	0.113000	59.66
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,975.50

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0003

DATE : 04/01/2020

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.
ACCOUNT NO : 1402406
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.
MAILING ADDRESS : 99-859 IWAIWA ST.
AIEA, HI 96701
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 59430; Current Reading: 59807; Usage: 377;	0.192130	72.43
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 59430; Current Reading: 59807; Usage: 377;	0.113000	42.60
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

TOTAL AMOUNT DUE

\$2,545.53

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Approved By :



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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0004

DATE : 04/01/2020

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO : 199020000
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 40266; Current Reading: 40675; Usage: 409;	0.192130	78.58
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 40266; Current Reading: 40675; Usage: 409;	0.113000	46.22
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

TOTAL AMOUNT DUE

\$2,067.01

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0005

DATE : 04/01/2020

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D
ACCOUNT NO : 1407897
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : R.Magtala's Manpower Services-Mar 2020 44hrsx9.50=\$418; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 67710; Current Reading: 68469; Usage: 759;	0.192130	145.83
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 67710; Current Reading: 68469; Usage: 759;	0.113000	85.77
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,434.24

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AARON VELASCO

Approved By :



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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0006

DATE : 04/01/2020

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.
ACCOUNT NO : 1415424
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.
MAILING ADDRESS : PMB 407 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 33473; Current Reading: 33526; Usage: 53;	0.192130	10.18
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 33473; Current Reading: 33526; Usage: 53;	0.113000	5.99
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,749.87

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0007

DATE : 04/01/2020

CLIENT : ASC TRUST CORPORATION
ACCOUNT NO : 1414397
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.
MAILING ADDRESS : PMB 201 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 22910; Current Reading: 23527; Usage: 617;	0.192130	118.54
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 22910; Current Reading: 23527; Usage: 617;	0.113000	69.72
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,752.21

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0008

DATE : 04/01/2020

CLIENT : TANH LEGAL OFFICE
ACCOUNT NO : 515050000
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 41032; Current Reading: 41284; Usage: 252;	0.192130	48.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 41032; Current Reading: 41284; Usage: 252;	0.113000	28.48
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,750.90

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0009

DATE : 04/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 10427; Current Reading: 10470; Usage: 43;	0.192130	8.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 10427; Current Reading: 10470; Usage: 43;	0.113000	4.86
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,297.42

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0010

DATE : 04/01/2020

CLIENT : US INVESTIGATIONS SERVICES, LLC
ACCOUNT NO : 1413700
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.
MAILING ADDRESS : 4000 LEGATO ROAD, SUITE #200
FAIRFAX, VA 22033
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 114902; Current Reading: 116606; Usage: 1704;	0.192130	327.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 114902; Current Reading: 116606; Usage: 1704;	0.113000	192.55
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$9,002.20

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Approved By :



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TSL Plaza

INVOICE NO. : TSL 20-04-0011

DATE : 04/01/2020

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2A-D)			
BASIC OPERATING COST		2,718.000000	2,718.00
OFFICE RENTAL		5,949.400000	5,949.40
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2H-I)			
BASIC OPERATING COST		1,957.500000	1,957.50
OFFICE RENTAL		4,284.750000	4,284.75
TOTAL AMOUNT DUE			\$14,909.65

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Approved By :



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TSL Plaza

INVOICE NO. : TSL 20-04-0012

DATE : 04/01/2020

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO : 1
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 48288; Current Reading: 48556; Usage: 268;	0.192130	51.49
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 74175; Current Reading: 74818; Usage: 643;	0.192130	123.54
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 74175; Current Reading: 74818; Usage: 643;	0.113000	72.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 48288; Current Reading: 48556; Usage: 268;	0.113000	30.28
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

TOTAL AMOUNT DUE

\$5,557.74

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

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 20-04-0013

DATE : 04/01/2020

CLIENT : TANH EXECUTIVE OFFICES
ACCOUNT NO : 515050000
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 38607; Current Reading: 38760; Usage: 153;	0.192130	29.40
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 38607; Current Reading: 38760; Usage: 153;	0.113000	17.29
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,526.69

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dba W&T

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

W&T

INVOICE NO. : WT 20-04-0001

DATE : 04/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 3510; Current Reading: 3552; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 3510; Current Reading: 3552; Usage: 42;	0.059000	2.48
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$70.65

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W&T

INVOICE NO. : WT 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21782; Current Reading: 22296; Usage: 514;	0.192130	98.75
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21782; Current Reading: 22296; Usage: 514;	0.097000	49.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,187.41

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INVOICE NO. : WT 20-04-0003

DATE : 04/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		120.630000	120.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$852.63

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INVOICE NO. : WT 20-04-0004

DATE : 04/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		44.630000	44.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$726.63

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INVOICE NO. : WT 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		67.830000	67.83
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$899.83

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INVOICE NO. : WT 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		79.740000	79.74
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$911.54

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		144.580000	144.58
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$876.38

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INVOICE NO. : WT 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		126.330000	126.33
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$858.13

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INVOICE NO. : WT 20-04-0009

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		54.040000	54.04
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$836.04

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INVOICE NO. : WT 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		75.980000	75.98
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$807.98

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-04-0011

DATE : 04/01/2020

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		22.460000	22.46
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$754.26

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Prepared by :



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INVOICE NO. : WT 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		132.320000	132.32
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$964.12

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AARON VELASCO

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INVOICE NO. : WT 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		127.410000	127.41
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$959.41

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INVOICE NO. : WT 20-04-0014

DATE : 04/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		272.560000	272.56
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,104.36

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-04-0015

DATE : 04/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		110.390000	110.39
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$942.39

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Approved By :



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INVOICE NO. : WT 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		72.010000	72.01
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$804.01

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INVOICE NO. : WT 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		25.400000	25.40
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$907.40

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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 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



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W&T

INVOICE NO. : WT 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		41.490000	41.49
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$573.29

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-04-0020

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		98.120000	98.12
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$630.12

Your prompt payment will be highly appreciated.

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

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Prepared by :



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

W&T

INVOICE NO. : WT 20-04-0021

DATE : 04/01/2020

CLIENT : DANIEL D. CHASE
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		47.770000	47.77
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$579.77

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
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W&T

INVOICE NO. : WT 20-04-0022

DATE : 04/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020
REMARKS : CUC Period Covered:
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		78.070000	78.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$610.07

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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W&T

INVOICE NO. : WT 20-04-0023

DATE : 04/01/2020

CLIENT : VIRGILIO F. MATEO &/OR ARLENE G. MATEO
ACCOUNT NO : 1415385
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 504007
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$732.00

Your prompt payment will be highly appreciated.

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

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