

**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 20-06-0001**

**DATE : 06/01/2020**

CLIENT : ELEANOR SURETA (ELOY)  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0004**

**DATE : 06/01/2020**

CLIENT : MARIA RINA Y. ROBLES  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
SECURITY DEPOSIT		302.500000	302.50
WATER CONSUMPTION		22.500000	22.50

**TOTAL AMOUNT DUE**

**\$605.00**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0005**

**DATE : 06/01/2020**

CLIENT : EDIZA CALUBAD LUSTICA  
ACCOUNT NO : 1417204  
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.  
MAILING ADDRESS : PO BOX 506693  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0007**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0009**

**DATE : 06/01/2020**

CLIENT : SISA VICTORIA MANGLONA  
ACCOUNT NO : 1414472  
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0010**

**DATE : 06/01/2020**

CLIENT : BENJAMIN JR. CASILAN  
ACCOUNT NO : 1416632  
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 506525  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	22.50

**TOTAL AMOUNT DUE**

**\$705.00**

Your prompt payment will be highly appreciated.

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0011**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0013**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0014**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0015**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0017**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0018**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0019**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0020**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0021**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 20-06-0022**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0005**

**DATE : 06/01/2020**

CLIENT : IRIS MAGLALANG LINA  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502260  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0007**

**DATE : 06/01/2020**

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO  
ACCOUNT NO : 1416467  
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 504215  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0009**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0010**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0011**

**DATE : 06/01/2020**

CLIENT : HELEN ESTEVES BALBUENA  
ACCOUNT NO : 1416331  
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0013**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0014**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$85.10</b>

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Approved By :



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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0015**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$85.10</b>

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

**INVOICE NO. : FT B 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**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 20-06-0017**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0018**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0019**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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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 20-06-0020**

**DATE : 06/01/2020**

CLIENT : CHRISTY VILLAFLO &/OR MELANIE SANTOS  
ACCOUNT NO : 1412556  
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0021**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0022**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-06-0023**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0002**

**DATE : 06/01/2020**

CLIENT : DAN RAY DE GARCIA HERNANDEZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503560  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0007**

**DATE : 06/01/2020**

CLIENT : NIDA CABAY  
ACCOUNT NO : 1413741  
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.  
MAILING ADDRESS : 504580  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0008**

**DATE : 06/01/2020**

CLIENT : AGRIPINO BUENSALIDO  
ACCOUNT NO : 1400147  
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0009**

**DATE : 06/01/2020**

CLIENT : COLLIN APILADO  
ACCOUNT NO : 1416789  
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500741  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0010**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0011**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0013**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0014**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0015**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
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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 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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VP, RMS

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0017**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**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 20-06-0018**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0019**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0020**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0021**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0022**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0023**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0024**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0025**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0026**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0027**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0028**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0029**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0030**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0031**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0032**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0033**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-06-0034**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

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TOMMY KIM  
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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0002**

**DATE : 06/01/2020**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO : 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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 20-06-0004**

**DATE : 06/01/2020**

CLIENT : JOHN H. DAVIS JR.  
ACCOUNT NO : 1408563  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501791 CK  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

**TOTAL AMOUNT DUE**

**\$825.00**

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 Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0007**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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 20-06-0009**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0010**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0011**

**DATE : 06/01/2020**

CLIENT : RIGGS AWIT  
ACCOUNT NO : 1416278  
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0013**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0014**

**DATE : 06/01/2020**

CLIENT : JULIENNE SMILE DAVID GOTENGO  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.  
MAILING ADDRESS : PO BOX 501654  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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 20-06-0015**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0017**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0018**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

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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 20-06-0019**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0020**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0021**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0022**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0023**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0024**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0025**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0026**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Finasisu Terraces D**

<b>INVOICE NO. :</b>	<b>FT D 20-06-0027</b>	<b>DATE :</b>	<b>06/01/2020</b>
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	: 06/01/2020 TO 06/30/2020		

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

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Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0028**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces D**

**INVOICE NO. :** FT D 20-06-0029 **DATE :** 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0030**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0031**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0032**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0033**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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VP, RMS



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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-06-0034**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Prepared by :



AARON VELASCO

Approved By :



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

**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 11209; Current Reading: 11334; Usage: 125;	0.192130	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 11209; Current Reading: 11334; Usage: 125;	0.021000	2.63
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$234.44</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15760; Current Reading: 16058; Usage: 298;	0.192130	57.25
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15760; Current Reading: 16058; Usage: 298;	0.021000	6.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$260.61**

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0003**

**DATE : 06/01/2020**

CLIENT : LILIBETH A. MANIMTIM  
ACCOUNT NO : 1417186  
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505180  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 4638; Current Reading: 4754; Usage: 116;	0.192130	22.29
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 4638; Current Reading: 4754; Usage: 116;	0.021000	2.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$221.83**

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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 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 7504; Current Reading: 7607; Usage: 103;	0.192130	19.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 7504; Current Reading: 7607; Usage: 103;	0.021000	2.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$229.05</b>

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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 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$247.10**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12736; Current Reading: 12924; Usage: 188;	0.192130	36.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12736; Current Reading: 12924; Usage: 188;	0.021000	3.95
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$257.17</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0007**

**DATE : 06/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-A108) (GC A 1BR/108)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 18237; Current Reading: 18288; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 18237; Current Reading: 18288; Usage: 51;	0.021000	1.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$207.97</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 8678; Current Reading: 8891; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 8678; Current Reading: 8891; Usage: 213;	0.021000	4.47
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$272.49</b>

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Approved By :



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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 20-06-0009</b>	<b>DATE :</b>	<b>06/01/2020</b>
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 13858; Current Reading: 14164; Usage: 306;	0.192130	58.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 13858; Current Reading: 14164; Usage: 306;	0.021000	6.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 21069; Current Reading: 21216; Usage: 147;	0.192130	28.24
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 21069; Current Reading: 21216; Usage: 147;	0.021000	3.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15948; Current Reading: 16075; Usage: 127;	0.192130	24.40

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0009**

**DATE : 06/01/2020**

CLIENT : F Z CORPORATION  
 ACCOUNT NO : 1  
 UNIT NO. / AREA :  
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
 SAIPAN, MP 96950  
 DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15948; Current Reading: 16075; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 17923; Current Reading: 18138; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 17923; Current Reading: 18138; Usage: 215;	0.021000	4.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15990; Current Reading: 16120; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15990; Current Reading: 16120; Usage: 130;	0.021000	2.73



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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-06-0009**

**DATE : 06/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,192.16</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 16032; Current Reading: 16089; Usage: 57;	0.192130	10.95
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 16032; Current Reading: 16089; Usage: 57;	0.021000	1.20
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$219.25</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 7559; Current Reading: 7728; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 7559; Current Reading: 7728; Usage: 169;	0.021000	3.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$233.12**

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 8669; Current Reading: 8742; Usage: 73;	0.192130	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 8669; Current Reading: 8742; Usage: 73;	0.021000	1.53
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$242.66</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19015; Current Reading: 19148; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19015; Current Reading: 19148; Usage: 133;	0.021000	2.79
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$255.44</b>

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AARON VELASCO

Approved By :



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VP, RMS



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 14876; Current Reading: 15018; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 14876; Current Reading: 15018; Usage: 142;	0.021000	2.98
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$237.36</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 9244; Current Reading: 9295; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 9244; Current Reading: 9295; Usage: 51;	0.021000	1.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$217.97</b>

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AARON VELASCO

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0007**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 20097; Current Reading: 20142; Usage: 45;	0.192130	8.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 20097; Current Reading: 20142; Usage: 45;	0.021000	0.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$206.70**

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0008**

**DATE : 06/01/2020**

CLIENT : ZHANG, XI YUE  
ACCOUNT NO : 1417188  
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.  
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 24043; Current Reading: 24150; Usage: 107;	0.192130	20.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 24043; Current Reading: 24150; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$219.91**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0009**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 3075; Current Reading: 3077; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 3075; Current Reading: 3077; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$60.52</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0010**

**DATE : 06/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12058; Current Reading: 12120; Usage: 62;	0.192130	11.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12058; Current Reading: 12120; Usage: 62;	0.021000	1.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12051; Current Reading: 12435; Usage: 384;	0.192130	73.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12051; Current Reading: 12435; Usage: 384;	0.021000	8.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$493.05</b>



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Prepared by :



---

AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 20-06-0011</b>	<b>DATE :</b>	<b>06/01/2020</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-B202) (GC B 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19103; Current Reading: 19280; Usage: 177;	0.192130	34.01
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19103; Current Reading: 19280; Usage: 177;	0.021000	3.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHI, LEI - (GYC-B207) (GC B 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 2186; Current Reading: 2252; Usage: 66;	0.192130	12.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 2186; Current Reading: 2252; Usage: 66;	0.021000	1.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15788; Current Reading: 15823; Usage: 35;	0.192130	6.72

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0011**

**DATE : 06/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15788; Current Reading: 15823; Usage: 35;	0.021000	0.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$620.56</b>

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 14655; Current Reading: 14889; Usage: 234;	0.192130	44.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 14655; Current Reading: 14889; Usage: 234;	0.021000	4.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$246.97**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0013**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 5486; Current Reading: 5592; Usage: 106;	0.192130	20.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 5486; Current Reading: 5592; 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0014**

**DATE : 06/01/2020**

CLIENT : ROBBY P. MURILLO &/OR JEFERSON K. BANCILES  
ACCOUNT NO : 1416697  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 18565; Current Reading: 18719; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 18565; Current Reading: 18719; Usage: 154;	0.021000	3.23
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$239.92</b>

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AARON VELASCO

Approved By :



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TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0015**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12783; Current Reading: 12932; Usage: 149;	0.192130	28.63
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12783; Current Reading: 12932; Usage: 149;	0.021000	3.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$228.86**

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 10935; Current Reading: 10951; Usage: 16;	0.192130	3.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 10935; Current Reading: 10951; Usage: 16;	0.021000	0.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$200.51**

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Approved By :



TOMMY KIM  
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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0001**

**DATE : 06/01/2020**

CLIENT : YAONG CORPORATION  
ACCOUNT NO : 1407122  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 505946  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0002**

**DATE : 06/01/2020**

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.  
ACCOUNT NO : 1401268  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 502725  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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VP, RMS

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0005**

**DATE : 06/01/2020**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 8225; Current Reading: 9252; Usage: 1027;	0.192130	197.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 8225; Current Reading: 9252; Usage: 1027;	0.021000	21.57
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00

**TOTAL AMOUNT DUE**

**\$1,253.89**

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AARON VELASCO

Approved By :



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VP, RMS

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**dba Gualo Rai**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 46531; Current Reading: 46725; Usage: 194;	0.192130	37.27
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 46531; Current Reading: 46725; Usage: 194;	0.021000	4.07
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

**TOTAL AMOUNT DUE**

**\$306.34**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Gualo Rai**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0007**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 47485; Current Reading: 47937; Usage: 452;	0.192130	86.84
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 47485; Current Reading: 47937; Usage: 452;	0.021000	9.49
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00
<b>TOTAL AMOUNT DUE</b>			<b>\$481.33</b>

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 33734; Current Reading: 33826; Usage: 92;	0.192130	17.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 33734; Current Reading: 33826; Usage: 92;	0.021000	1.93
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$204.71</b>

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM  
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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 21397; Current Reading: 21578; Usage: 181;	0.192130	34.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 21397; Current Reading: 21578; Usage: 181;	0.021000	3.80
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$223.68**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 9562; Current Reading: 9593; Usage: 31;	0.192130	5.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 9562; Current Reading: 9593; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$126.71**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 27038; Current Reading: 27216; Usage: 178;	0.192130	34.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 27038; Current Reading: 27216; Usage: 178;	0.021000	3.74
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$238.04**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 9951; Current Reading: 10023; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 9951; Current Reading: 10023; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$225.44**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19972; Current Reading: 20089; Usage: 117;	0.192130	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19972; Current Reading: 20089; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$235.04**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0007**

**DATE : 06/01/2020**

CLIENT : JOSE ROBERTO AGUILAR  
ACCOUNT NO : 1415128  
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 28294; Current Reading: 28411; Usage: 117;	0.192130	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 28294; Current Reading: 28411; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$205.04**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 41197; Current Reading: 41565; Usage: 368;	0.192130	70.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 41197; Current Reading: 41565; Usage: 368;	0.021000	7.73
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$288.53**

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0009**

**DATE : 06/01/2020**

CLIENT : ANTHONY M. ALEGRE  
ACCOUNT NO : 1414702  
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 21628; Current Reading: 21820; Usage: 192;	0.192130	36.89
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 21628; Current Reading: 21820; Usage: 192;	0.021000	4.03
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$181.02**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0010**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19971; Current Reading: 20132; Usage: 161;	0.192130	30.93
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19971; Current Reading: 20132; Usage: 161;	0.021000	3.38
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$174.41**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-06-0011**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 22237; Current Reading: 22454; Usage: 217;	0.192130	41.69
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 22237; Current Reading: 22454; Usage: 217;	0.021000	4.56
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$186.35**

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 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 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 23750; Current Reading: 24003; Usage: 253;	0.192130	48.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 23750; Current Reading: 24003; Usage: 253;	0.021000	5.31
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$176.45</b>

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Office**

**INVOICE NO. : JPCOF 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Office**

**INVOICE NO. : JPCOF 20-06-0002**

**DATE : 06/01/2020**

CLIENT : SAIPAN TRIBUNE  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : JPC OFF / PACP  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



**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 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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 1**

**INVOICE NO. : LB 1 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower 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 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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 1**

**INVOICE NO. : LB 1 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Lower Base 1**

**INVOICE NO. : LB 1 20-06-0006**

**DATE : 06/01/2020**

CLIENT : CHA LLC  
ACCOUNT NO : 1415930  
UNIT NO. / AREA : LB 1 / 03-2 / 3000  
MAILING ADDRESS : PO BOX 500161  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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

**Lower Base 2**

**INVOICE NO. : LB 2 20-06-0001**

**DATE : 06/01/2020**

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.  
ACCOUNT NO : 199020000  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501937 CK  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**dba Lower Base**

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

**Lower Base 2**

**INVOICE NO. : LB 2 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**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 20-06-0001**

**DATE : 06/01/2020**

CLIENT : ALBERTO CALEDA  
ACCOUNT NO : 1400156  
UNIT NO. / AREA : LNH / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$85.10</b>

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0007**

**DATE : 06/01/2020**

CLIENT : DARWIN BARBO  
ACCOUNT NO : 1414560  
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**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 20-06-0009**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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 20-06-0010**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0011**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0013**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0014**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**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 20-06-0015**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0017**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

**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 20-06-0018**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0019**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0020**

**DATE : 06/01/2020**

CLIENT : ANTHONY THOMAS MONTEMAR  
ACCOUNT NO : 1416272  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0021**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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 20-06-0022**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-06-0023**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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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**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 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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 20-06-0001**

**DATE : 06/01/2020**

CLIENT : RON BIGGERS  
ACCOUNT NO : 1406804  
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**dba Ocean View Terraces**

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0002**

**DATE : 06/01/2020**

CLIENT : HUA QIN "ANDY"  
ACCOUNT NO : 1415218  
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM  
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**dba Ocean View Terraces**

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0004**

**DATE : 06/01/2020**

CLIENT : TOSHIE TANZAWA  
ACCOUNT NO : 1414221  
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL  
  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0007**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0009**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0010**

**DATE : 06/01/2020**

CLIENT : JUDY MENDIETA  
ACCOUNT NO : 1407843  
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0011**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**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 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Ocean View Terraces**

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0013**

**DATE : 06/01/2020**

CLIENT : GLICERIO ARAGO  
ACCOUNT NO : 1402888  
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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AARON VELASCO

Approved By :



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VP, RMS

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**dba Ocean View Terraces**

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0014**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0015**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0017**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0018**

**DATE : 06/01/2020**

CLIENT : MARK MATTHYS  
ACCOUNT NO : 1414766  
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0019**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-06-0020**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 20-06-0004</b>	<b>DATE :</b>	<b>06/01/2020</b>
CLIENT	: KEVIN GATMAITAN BAUTISTA &/OR KAE LANI BABAUTA DEMAPAN		
ACCOUNT NO	: 1416414		
UNIT NO. / AREA	: SVT 2BR / 4 / 645 SQFT.		
MAILING ADDRESS	: P.O. BOX 7383 SVRB SAIPAN, MP 96950		
DATE COVERED	: 06/01/2020 TO 06/30/2020		

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0007**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 20-06-0008</b>	<b>DATE :</b>	<b>06/01/2020</b>
CLIENT	: SUNSHINE LESLIE ASTILLERO SAURES &/OR JOHN KINTARO JR. T SANTOS		
ACCOUNT NO	: 1416111		
UNIT NO. / AREA	: SVT 2BR / 8 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 500183 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2020 TO 06/30/2020		

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

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**Sunset View Terraces**

**INVOICE NO. :** SVT 20-06-0009 **DATE :** 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0010**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 20-06-0011</b>	<b>DATE :</b>	<b>06/01/2020</b>
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	: 06/01/2020 TO 06/30/2020		

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0013**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0014**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0015**

**DATE : 06/01/2020**

CLIENT : OTA, NOBUYUKI  
ACCOUNT NO : 1415758  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504744  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0016**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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<b>INVOICE NO. :</b>	<b>SVT 20-06-0017</b>	<b>DATE :</b>	<b>06/01/2020</b>
CLIENT	: EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL AARON F. GRA		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: SVT 2BR / 18 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506542 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2020 TO 06/30/2020		

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

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**INVOICE NO. :** SVT 20-06-0018 **DATE :** 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0019**

**DATE : 06/01/2020**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>ERMILA LAVARIAS (SVT/1S)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 5746; Current Reading: 5806; Usage: 60;	0.192130	11.53
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 5746; Current Reading: 5806; Usage: 60;	0.021000	1.26
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 5977; Current Reading: 6010; Usage: 33;	0.192130	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 5977; Current Reading: 6010; Usage: 33;	0.021000	0.69
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$179.92</b>

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Prepared by :



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AARON VELASCO

Approved By :



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**INVOICE NO. :** SVT 20-06-0020 **DATE :** 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0021**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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Approved By :



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**INVOICE NO. :** SVT 20-06-0022 **DATE :** 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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**INVOICE NO. :** SVT 20-06-0023 **DATE :** 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-06-0024**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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

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**Sunset View Terraces**

**INVOICE NO. :** SVT 20-06-0025 **DATE :** 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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W&T

INVOICE NO. : WT 20-06-0001

DATE : 06/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

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

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INVOICE NO. : WT 20-06-0002

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		35.440000	35.44
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$567.24**

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-06-0003

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		110.820000	110.82
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$642.82**

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INVOICE NO. : WT 20-06-0004

DATE : 06/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		61.130000	61.13
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$593.13**

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INVOICE NO. : WT 20-06-0005

DATE : 06/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		118.580000	118.58
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$850.58**

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-06-0006

DATE : 06/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		53.080000	53.08
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$735.08**

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AARON VELASCO

Approved By :



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INVOICE NO. : WT 20-06-0007

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		53.650000	53.65
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$885.65**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

W&T

INVOICE NO. : WT 20-06-0008

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		86.630000	86.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$918.43**

Your prompt payment will be highly appreciated.

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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 20-06-0009

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		145.630000	145.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$877.43**

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 :



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W&T

INVOICE NO. : WT 20-06-0010

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		131.660000	131.66
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$863.46**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0011

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.600000	57.60
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$839.60**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0012

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		87.980000	87.98
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$819.98**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0013

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		115.690000	115.69
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$947.49**

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-06-0014

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0015

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		98.170000	98.17
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$930.17**

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 20-06-0016

DATE : 06/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		348.920000	348.92
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,180.72**

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-06-0017

DATE : 06/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		120.790000	120.79
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$952.79**

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-06-0018

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		71.340000	71.34
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$803.34**

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W&T

INVOICE NO. : WT 20-06-0019

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		20.400000	20.40
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$902.40**

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W&T

INVOICE NO. : WT 20-06-0020

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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W&T

INVOICE NO. : WT 20-06-0021

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

TOTAL AMOUNT DUE

**\$1,038.80**

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