

**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 20-09-0001**

**DATE : 09/01/2020**

CLIENT : ELEANOR SURETA (ELOY)  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0006**

**DATE : 09/01/2020**

CLIENT : FUJIE CARINE  
ACCOUNT NO : 1417226  
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.  
MAILING ADDRESS : PO BOX 506473  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0007**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0009**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0010**

**DATE : 09/01/2020**

CLIENT : SISA VICTORIA MANGLONA  
ACCOUNT NO : 1414472  
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0011**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0012**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0013**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0014**

**DATE : 09/01/2020**

CLIENT : GABRIELLE MALVEAUX MEKAYLA MILLS  
ACCOUNT NO : 1417218  
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0015**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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Approved By :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0017**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0018**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0019**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-09-0020**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0021**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 20-09-0022**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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VP, RMS



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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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Approved By :



TOMMY KIM  
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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0004**

**DATE : 09/01/2020**

CLIENT : CLIARE SOLIS CALAGE &/OR CRISITA SOLIS CALAGE  
ACCOUNT NO : 1417222  
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PMB 456 BOX 10005  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0005**

**DATE : 09/01/2020**

CLIENT : ROSSEL JEROME T. ADA  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502191  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0007**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0009**

**DATE : 09/01/2020**

CLIENT : ANGELICA MIA CARREON  
ACCOUNT NO : 1417230  
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.  
MAILING ADDRESS : PO BOX 505142  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0010**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0011**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0012**

**DATE : 09/01/2020**

CLIENT : HELEN ESTEVES BALBUENA  
ACCOUNT NO : 1416331  
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0013**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0014**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0015**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0017**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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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 20-09-0018**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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**

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 20-09-0019**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0020**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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.

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0021**

**DATE : 09/01/2020**

CLIENT : ERWIN V. BORLONGAN &/OR MARIE BORLONGAN  
ACCOUNT NO : 1411358  
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 B**

**INVOICE NO. : FT B 20-09-0022**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0023**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-09-0024**

**DATE : 09/01/2020**

CLIENT : VIRGINIA AYUYU IMPERIAL &/OR MARYJANE RAY RENGIL  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.  
MAILING ADDRESS : PO BOX 10005 PMB 569  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,010.00</b>

Your prompt payment will be highly appreciated.

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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.

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0002**

**DATE : 09/01/2020**

CLIENT : ALBERT CAMACHO LEON-GUERRERO  
ACCOUNT NO : 1415984  
UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.  
MAILING ADDRESS : PO BOX 502047  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 C**

**INVOICE NO. : FT C 20-09-0007**

**DATE : 09/01/2020**

CLIENT : NIDA CABAY  
ACCOUNT NO : 1413741  
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.  
MAILING ADDRESS : 504580  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0009**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0010**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0011**

**DATE : 09/01/2020**

CLIENT : AGRIPINO BUENSALIDO  
ACCOUNT NO : 1400147  
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 C**

**INVOICE NO. : FT C 20-09-0012**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 C**

**INVOICE NO. : FT C 20-09-0013**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0014**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



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VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0015**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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**

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 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0017**

**DATE : 09/01/2020**

CLIENT : CORAZON SAMSON  
ACCOUNT NO : 1411569  
UNIT NO. / AREA : FT C 2BR / 303 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0018**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0019**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0020**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0021**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0022**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0023**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0024**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0025**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0026**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



TOMMY KIM  
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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0027**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0028**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0029**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0030**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0031**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0032**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-09-0033**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0034**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

Approved By :



TOMMY KIM  
VP, RMS



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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		215.000000	215.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$240.00</b>

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0002**

**DATE : 09/01/2020**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO : 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SANDY WITER (NMHC) (FT D 2BR/101)</b>			
APARTMENT RENTAL		265.000000	265.00
<b>TOTAL AMOUNT DUE</b>			<b>\$265.00</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 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0004**

**DATE : 09/01/2020**

CLIENT : JOHN H. DAVIS JR.  
ACCOUNT NO : 1408563  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501791 CK  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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.

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 D**

**INVOICE NO. : FT D 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0007**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



TOMMY KIM  
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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0009**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0010**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0011**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0012**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0013**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0014**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0015**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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 20-09-0017**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0018**

**DATE : 09/01/2020**

CLIENT : CYRIL KENDRICK MEJIA MOJICA  
ACCOUNT NO : 1417219  
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504159  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0019**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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 20-09-0020**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0021**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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 20-09-0022**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0023**

**DATE : 09/01/2020**

CLIENT : ANN MARGARET KAIPAT OGUMURO  
ACCOUNT NO : 1417223  
UNIT NO. / AREA : FT D 2BR / 309 / 562 SQFT.  
MAILING ADDRESS : PO BOX 7938 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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TOMMY KIM  
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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0024**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0025**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0026**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0027**

**DATE : 09/01/2020**

CLIENT : JEROMAYA T. ADA  
ACCOUNT NO : 1417636  
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506087  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 :



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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0028**

**DATE : 09/01/2020**

CLIENT : SHERYL S. DELOS REYES AND/OR MICHAEL VINCENT A. CONCEPCION  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500051  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 :



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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0029**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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**

**INVOICE NO. : FT D 20-09-0030**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0031**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0032**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

Approved By :



TOMMY KIM  
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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0033**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0034**

**DATE : 09/01/2020**

CLIENT : FERDINAND SANTOS  
ACCOUNT NO : 1407796  
UNIT NO. / AREA : FT D / 205B  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		120.000000	120.00
SECURITY DEPOSIT		120.000000	120.00
<b>TOTAL AMOUNT DUE</b>			<b>\$240.00</b>

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Prepared by :



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Approved By :



TOMMY KIM  
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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-09-0035**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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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 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 11639; Current Reading: 11767; Usage: 128;	0.113300	14.50
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 11639; Current Reading: 11767; Usage: 128;	0.021000	2.69
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>\$224.29</b>

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**dba Garapan Courtyard**

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Prepared by :



---

AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16705; Current Reading: 16982; Usage: 277;	0.113300	31.38
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16705; Current Reading: 16982; Usage: 277;	0.021000	5.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$234.30**

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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 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 5056; Current Reading: 5208; Usage: 152;	0.113300	17.22
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 5056; Current Reading: 5208; Usage: 152;	0.021000	3.19
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>\$227.51</b>

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We thank you very much for doing business with us.

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 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$207.10**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 553; Current Reading: 821; Usage: 268;	0.113300	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 553; Current Reading: 821; Usage: 268;	0.021000	5.63
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$283.09</b>

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Prepared by :



---

AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 20-09-0006**

**DATE : 09/01/2020**

CLIENT : ELIZABETH CABANAG SAGUM  
ACCOUNT NO : 1417650  
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/08/2020-08/25/2020) Previous Reading: 9300; Current Reading: 9368; Usage: 68;	0.113300	7.70
ELECTRIC NON-FUEL RATE (FIXED)	(08/08/2020-08/25/2020) Previous Reading: 9300; Current Reading: 9368; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$206.23**

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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 20-09-0007**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 13359; Current Reading: 13564; Usage: 205;	0.113300	23.23
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 13359; Current Reading: 13564; Usage: 205;	0.021000	4.31
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>\$244.64</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 20-09-0008**

**DATE : 09/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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)	(07/26/2020-08/25/2020) Previous Reading: 18956; Current Reading: 19237; Usage: 281;	0.113300	31.84
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 18956; Current Reading: 19237; Usage: 281;	0.021000	5.90
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHI, LEI - (GYC-A205) (GC A 1BR/205)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16317; Current Reading: 16564; Usage: 247;	0.113300	27.99
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16317; Current Reading: 16564; Usage: 247;	0.021000	5.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$465.12</b>

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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS



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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-09-0009**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 9421; Current Reading: 9657; Usage: 236;	0.113300	26.74
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 9421; Current Reading: 9657; Usage: 236;	0.021000	4.96
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>\$258.80</b>

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 20-09-0010</b>	<b>DATE :</b>	<b>09/01/2020</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	: 09/01/2020 TO 09/30/2020

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)	(07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260;	0.113300	29.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260;	0.021000	5.46
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)	(07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166;	0.021000	3.49
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)	(07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111;	0.113300	12.58

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-09-0010**

**DATE : 09/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111;	0.021000	2.33
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)	(07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179;	0.113300	20.28
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179;	0.021000	3.76
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)	(07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132;	0.113300	14.96
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132;	0.021000	2.77

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-09-0010**

**DATE : 09/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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>\$1,108.90</b>

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16264; Current Reading: 16392; Usage: 128;	0.113300	14.50
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16264; Current Reading: 16392; Usage: 128;	0.021000	2.69
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>\$224.29</b>

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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 8114; Current Reading: 8287; Usage: 173;	0.113300	19.60
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 8114; Current Reading: 8287; Usage: 173;	0.021000	3.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$220.33**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 8928; Current Reading: 9007; Usage: 79;	0.113300	8.95
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 8928; Current Reading: 9007; Usage: 79;	0.021000	1.66
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>\$237.71</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 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 19459; Current Reading: 19610; Usage: 151;	0.113300	17.11
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 19459; Current Reading: 19610; Usage: 151;	0.021000	3.17
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>\$237.38</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 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 15515; Current Reading: 15765; Usage: 250;	0.113300	28.33
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 15515; Current Reading: 15765; Usage: 250;	0.021000	5.25
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>\$240.68</b>

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TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 9474; Current Reading: 9557; Usage: 83;	0.113300	9.40
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 9474; Current Reading: 9557; Usage: 83;	0.021000	1.74
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>\$218.24</b>

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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0007**

**DATE : 09/01/2020**

CLIENT : DIEGO C. AZUELA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$177.10</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0008**

**DATE : 09/01/2020**

CLIENT : DIVINE GRACE PARAS MARPA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PO BOX 506128  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 10786; Current Reading: 11017; Usage: 231;	0.113300	26.17
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 10786; Current Reading: 11017; Usage: 231;	0.021000	4.85
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>\$238.12</b>

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Prepared by :



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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0009**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 24379; Current Reading: 24505; Usage: 126;	0.113300	14.28
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 24379; Current Reading: 24505; Usage: 126;	0.021000	2.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$214.03**

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Prepared by :



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Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0010**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 3084; Current Reading: 3087; Usage: 3;	0.113300	0.34
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 3084; Current Reading: 3087; Usage: 3;	0.021000	0.06
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$60.50</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 20-09-0011**

**DATE : 09/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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)	(07/26/2020-08/25/2020) Previous Reading: 12264; Current Reading: 12331; Usage: 67;	0.113300	7.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 12264; Current Reading: 12331; Usage: 67;	0.021000	1.41
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)	(07/26/2020-08/25/2020) Previous Reading: 12372; Current Reading: 12475; Usage: 103;	0.113300	11.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 12372; Current Reading: 12475; Usage: 103;	0.021000	2.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$420.83</b>

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 20-09-0012</b>	<b>DATE :</b>	<b>09/01/2020</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	: 09/01/2020 TO 09/30/2020

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)	(07/26/2020-08/25/2020) Previous Reading: 19600; Current Reading: 19715; Usage: 115;	0.113300	13.03
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 19600; Current Reading: 19715; Usage: 115;	0.021000	2.42
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)	(07/26/2020-08/25/2020) Previous Reading: 2539; Current Reading: 2663; Usage: 124;	0.113300	14.05
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 2539; Current Reading: 2663; Usage: 124;	0.021000	2.60
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)	(07/26/2020-08/25/2020) Previous Reading: 16229; Current Reading: 16365; Usage: 136;	0.113300	15.41



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0012**

**DATE : 09/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16229; Current Reading: 16365; Usage: 136;	0.021000	2.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$611.67**

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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 20-09-0013**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 15462; Current Reading: 15693; Usage: 231;	0.113300	26.17
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 15462; Current Reading: 15693; Usage: 231;	0.021000	4.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$228.12**

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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 20-09-0014**

**DATE : 09/01/2020**

CLIENT : YAWU LEE  
ACCOUNT NO : 1417220  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : PMB 589 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 6573; Current Reading: 6742; Usage: 169;	0.113300	19.15
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 6573; Current Reading: 6742; Usage: 169;	0.021000	3.55
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>\$229.80</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0015**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 5946; Current Reading: 6116; Usage: 170;	0.113300	19.26
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 5946; Current Reading: 6116; Usage: 170;	0.021000	3.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$219.93**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 19106; Current Reading: 19294; Usage: 188;	0.113300	21.30
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 19106; Current Reading: 19294; Usage: 188;	0.021000	3.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$232.35</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-09-0017**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 13240; Current Reading: 13369; Usage: 129;	0.113300	14.62
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 13240; Current Reading: 13369; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$214.43**

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Approved By :



TOMMY KIM  
VP, RMS



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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 20-09-0001**

**DATE : 09/01/2020**

CLIENT : YAONG CORPORATION  
ACCOUNT NO : 1407122  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 505946  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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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 20-09-0002**

**DATE : 09/01/2020**

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.  
ACCOUNT NO : 1401268  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 502725  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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Approved By :



TOMMY KIM  
VP, RMS

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**dba Gualo Rai**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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VP, RMS

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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>

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 Gualo Rai**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-09-0005**

**DATE : 09/01/2020**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 11553; Current Reading: 12682; Usage: 1129;	0.113300	127.92
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 11553; Current Reading: 12682; Usage: 1129;	0.021000	23.71
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,186.63</b>

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Approved By :



TOMMY KIM  
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**dba Gualo Rai**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 47215; Current Reading: 47407; Usage: 192;	0.113300	21.75
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 47215; Current Reading: 47407; Usage: 192;	0.021000	4.03
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

**TOTAL AMOUNT DUE**

**\$290.78**

Your prompt payment will be highly appreciated.

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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 20-09-0007**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 49080; Current Reading: 49527; Usage: 447;	0.113300	50.65
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 49080; Current Reading: 49527; Usage: 447;	0.021000	9.39
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00

**TOTAL AMOUNT DUE**

**\$445.04**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Gualo Rai**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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Approved By :



TOMMY KIM  
VP, RMS



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**dba JP Centre**

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**JP Centre Apartment**

**INVOICE NO. : JPC 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 34137; Current Reading: 34324; Usage: 187;	0.113300	21.19
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 34137; Current Reading: 34324; Usage: 187;	0.021000	3.93
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$210.22**

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 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 22038; Current Reading: 22262; Usage: 224;	0.113300	25.38
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 22038; Current Reading: 22262; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$215.18**

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 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 9708; Current Reading: 9775; Usage: 67;	0.113300	7.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 9708; Current Reading: 9775; Usage: 67;	0.021000	1.41
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$129.10**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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**JP Centre Apartment**

**INVOICE NO. : JPC 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 27608; Current Reading: 27819; Usage: 211;	0.113300	23.91
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 27608; Current Reading: 27819; Usage: 211;	0.021000	4.43
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$228.44</b>

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 10190; Current Reading: 10255; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 10190; Current Reading: 10255; Usage: 65;	0.021000	1.37
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$218.83**

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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 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 20511; Current Reading: 20793; Usage: 282;	0.113300	31.95
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 20511; Current Reading: 20793; Usage: 282;	0.021000	5.92
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$247.97**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba 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 20-09-0007**

**DATE : 09/01/2020**

CLIENT : JOSE ROBERTO AGUILAR  
ACCOUNT NO : 1415128  
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 28675; Current Reading: 28845; Usage: 170;	0.113300	19.26
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 28675; Current Reading: 28845; Usage: 170;	0.021000	3.57
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$202.93**

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Approved By :



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VP, RMS

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**dba JP Centre**

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**JP Centre Apartment**

**INVOICE NO. : JPC 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 42709; Current Reading: 43317; Usage: 608;	0.113300	68.89
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 42709; Current Reading: 43317; Usage: 608;	0.021000	12.77
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$291.76**

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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 20-09-0009**

**DATE : 09/01/2020**

CLIENT : ANTHONY M. ALEGRE  
ACCOUNT NO : 1414702  
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 22315; Current Reading: 22559; Usage: 244;	0.113300	27.65
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 22315; Current Reading: 22559; Usage: 244;	0.021000	5.12
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$172.87</b>

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Approved By :



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VP, RMS

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**dba JP Centre**

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**JP Centre Apartment**

**INVOICE NO. : JPC 20-09-0010**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 20484; Current Reading: 20684; Usage: 200;	0.113300	22.66
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 20484; Current Reading: 20684; Usage: 200;	0.021000	4.20
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$166.96**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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**JP Centre Apartment**

**INVOICE NO. : JPC 20-09-0011**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 22940; Current Reading: 23148; Usage: 208;	0.113300	23.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 22940; Current Reading: 23148; Usage: 208;	0.021000	4.37
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$168.04</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-09-0012**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 24606; Current Reading: 24901; Usage: 295;	0.113300	33.42
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 24606; Current Reading: 24901; Usage: 295;	0.021000	6.20
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$162.15</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 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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**dba JP Centre**

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

**JP Centre Office**

**INVOICE NO. : JPCOF 20-09-0002**

**DATE : 09/01/2020**

CLIENT : SAIPAN TRIBUNE  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : JPC OFF / PACP  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**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 20-09-0006**

**DATE : 09/01/2020**

CLIENT : CHA LLC  
ACCOUNT NO : 1415930  
UNIT NO. / AREA : LB 1 / 03-2 / 3000  
MAILING ADDRESS : PO BOX 500161  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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Approved By :



TOMMY KIM  
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**dba Lower Base**

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

**Lower Base 2**

**INVOICE NO. : LB 2 20-09-0001**

**DATE : 09/01/2020**

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.  
ACCOUNT NO : 199020000  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501937 CK  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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**

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

**Lower Base 2**

**INVOICE NO. : LB 2 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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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 20-09-0001**

**DATE : 09/01/2020**

CLIENT : ALBERTO CALEDA  
ACCOUNT NO : 1400156  
UNIT NO. / AREA : LNH / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 8007; Current Reading: 8049; Usage: 42;	0.113300	4.76
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 8007; Current Reading: 8049; Usage: 42;	0.021000	0.88
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$90.74**

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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 20-09-0002**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0004**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0007**

**DATE : 09/01/2020**

CLIENT : DARWIN BARBO  
ACCOUNT NO : 1414560  
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0009**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0010**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0011**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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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 20-09-0012**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0013**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0014**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0015**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0017**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0018**

**DATE : 09/01/2020**

CLIENT : KEVIN Q. CASTRO &/OR TAKAKAZU SAISHU  
ACCOUNT NO : 1  
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.  
MAILING ADDRESS : PO BOX 505016  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0019**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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TOMMY KIM  
VP, RMS



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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0020**

**DATE : 09/01/2020**

CLIENT : ANTHONY THOMAS MONTEMAR  
ACCOUNT NO : 1416272  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0021**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0022**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-09-0023**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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Approved By :



TOMMY KIM  
VP, RMS

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

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

**LNH Seki Property**

**INVOICE NO. : LNHSE 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

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Approved By :



TOMMY KIM  
VP, RMS

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**dba Ocean View Terraces**

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0001**

**DATE : 09/01/2020**

CLIENT : RON BIGGERS  
ACCOUNT NO : 1406804  
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0002**

**DATE : 09/01/2020**

CLIENT : HUA QIN "ANDY"  
ACCOUNT NO : 1415218  
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0004**

**DATE : 09/01/2020**

CLIENT : TOSHIE TANZAWA  
ACCOUNT NO : 1414221  
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL  
  
DATE COVERED : 09/01/2020 TO 09/30/2020

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0005**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**dba Ocean View Terraces**

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0006**

**DATE : 09/01/2020**

CLIENT : PHILVINA C. ATALIG &/OR NAKASHIMA NAKASHIMA  
ACCOUNT NO : 1  
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 500788  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
SECURITY DEPOSIT		625.000000	625.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,250.00</b>

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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 20-09-0007**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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**dba Ocean View Terraces**

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0008**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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>

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 20-09-0009**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0010**

**DATE : 09/01/2020**

CLIENT : JUDY MENDIETA  
ACCOUNT NO : 1407843  
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0011**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0012**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0013**

**DATE : 09/01/2020**

CLIENT : GLICERIO ARAGO  
ACCOUNT NO : 1402888  
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0014**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0015**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0017**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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>

Your prompt payment will be highly appreciated.

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**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0018**

**DATE : 09/01/2020**

CLIENT : MARK MATTHYS  
ACCOUNT NO : 1414766  
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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 20-09-0019**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0020**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-09-0021**

**DATE : 09/01/2020**

CLIENT : SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLORES &/OR MELANIE SANTOS  
ACCOUNT NO : 1412556  
UNIT NO. / AREA : OVT 2BR / 22 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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Approved By :



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

**Ocean View Terraces**

<b>INVOICE NO. :</b>	<b>OVT 20-09-0022</b>	<b>DATE :</b>	<b>09/01/2020</b>
CLIENT	: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO - OVV #22		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2020 TO 09/30/2020		

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0001**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 20-09-0002 **DATE :** 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0003**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 20-09-0004 **DATE :** 09/01/2020

CLIENT : KEVIN GATMAITAN BAUTISTA &/OR KAE LANI BABAUTA DEMAPAN  
ACCOUNT NO : 1416414  
UNIT NO. / AREA : SVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 7383 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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Approved By :



TOMMY KIM  
VP, RMS

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 20-09-0005 **DATE :** 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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>

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0006**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0007**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0008</b>	<b>DATE :</b>	<b>09/01/2020</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	: 09/01/2020 TO 09/30/2020		

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 20-09-0009 **DATE :** 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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>

Your prompt payment will be highly appreciated.

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0010**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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>

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0011**

**DATE : 09/01/2020**

CLIENT : SCOTT CAMACHO LEON GUERRERO &/OR HONGXIAN ZHU LEON GUERRERO  
ACCOUNT NO : 1415782  
UNIT NO. / AREA : SVT 2BR / 11 / 645 SQFT.  
MAILING ADDRESS : PO BOX 505150  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0012**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 :



TOMMY KIM  
VP, RMS

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**dba Sunset View Terraces**

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

**INVOICE NO. : SVT 20-09-0013**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0014**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0015**

**DATE : 09/01/2020**

CLIENT : OTA, NOBUYUKI  
ACCOUNT NO : 1415758  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504744  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0016**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0017 **DATE :** 09/01/2020

CLIENT : EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL AARON F. GRA  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 18 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

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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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0018**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0019**

**DATE : 09/01/2020**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>ERMILA LAVARIAS (SVT/1S)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 6089; Current Reading: 6123; Usage: 34;	0.113300	3.85
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 6089; Current Reading: 6123; Usage: 34;	0.021000	0.71
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 5938; Current Reading: 6003; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 5938; Current Reading: 6003; Usage: 65;	0.021000	1.37
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$173.39</b>

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Prepared by :



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AARON VELASCO

Approved By :



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**Sunset View Terraces**

**INVOICE NO. :** SVT 20-09-0020 **DATE :** 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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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Approved By :



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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0021**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 20-09-0022**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0023**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-09-0024**

**DATE : 09/01/2020**

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 : 09/01/2020 TO 09/30/2020

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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**TSL Plaza**

**INVOICE NO. : TSL 20-09-0001**

**DATE : 09/01/2020**

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS  
ACCOUNT NO : 1413242  
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.  
MAILING ADDRESS : PO BOX 502177  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 54990; Current Reading: 55983; Usage: 993;	0.113300	112.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 54990; Current Reading: 55983; Usage: 993;	0.113000	112.21
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

**TOTAL AMOUNT DUE**

**\$5,195.72**

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**TSL Plaza**

**INVOICE NO. : TSL 20-09-0002**

**DATE : 09/01/2020**

CLIENT : IT&E OVERSEAS INC.  
ACCOUNT NO : 1402495  
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.  
MAILING ADDRESS : PO BOX 500306  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 86606; Current Reading: 87130; Usage: 524;	0.113300	59.37
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 86606; Current Reading: 87130; Usage: 524;	0.113000	59.21
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

**TOTAL AMOUNT DUE**

**\$2,932.98**

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**TSL Plaza**

**INVOICE NO. : TSL 20-09-0003**

**DATE : 09/01/2020**

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.  
ACCOUNT NO : 1402406  
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.  
MAILING ADDRESS : 99-859 IWAIWA ST.  
AIEA, HI 96701  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 61192; Current Reading: 61541; Usage: 349;	0.113300	39.54
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 61192; Current Reading: 61541; Usage: 349;	0.113000	39.44
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

**TOTAL AMOUNT DUE**

**\$2,509.48**

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 20-09-0004**

**DATE : 09/01/2020**

CLIENT : GEMKELL (SAIPAN) CORPORATION  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 42810; Current Reading: 43439; Usage: 629;	0.113300	71.27
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 42810; Current Reading: 43439; Usage: 629;	0.113000	71.08
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

**TOTAL AMOUNT DUE**

**\$2,084.56**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 20-09-0005**

**DATE : 09/01/2020**

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D  
ACCOUNT NO : 1407897  
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.  
MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 71608; Current Reading: 72437; Usage: 829;	0.113300	93.93
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 71608; Current Reading: 72437; Usage: 829;	0.113000	93.68
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60

**TOTAL AMOUNT DUE**

**\$1,946.91**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**TSL Plaza**

**INVOICE NO. : TSL 20-09-0006**

**DATE : 09/01/2020**

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.  
ACCOUNT NO : 1415424  
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.  
MAILING ADDRESS : PMB 407 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 33693; Current Reading: 33739; Usage: 46;	0.113300	5.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 33693; Current Reading: 33739; Usage: 46;	0.113000	5.20
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

**TOTAL AMOUNT DUE**

**\$2,744.11**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 20-09-0007**

**DATE : 09/01/2020**

CLIENT : ASC TRUST CORPORATION  
ACCOUNT NO : 1414397  
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.  
MAILING ADDRESS : PMB 201 P.O. BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 26042; Current Reading: 26349; Usage: 307;	0.113300	34.78
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 26042; Current Reading: 26349; Usage: 307;	0.113000	34.69
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

**TOTAL AMOUNT DUE**

**\$3,633.42**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**TSL Plaza**

**INVOICE NO. : TSL 20-09-0008**

**DATE : 09/01/2020**

CLIENT : TANH LEGAL OFFICE  
ACCOUNT NO : 515050000  
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 42287; Current Reading: 42551; Usage: 264;	0.113300	29.91
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 42287; Current Reading: 42551; Usage: 264;	0.113000	29.83
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,733.74</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 20-09-0009**

**DATE : 09/01/2020**

CLIENT : ARCGEO, INC.  
ACCOUNT NO : 1414014  
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.  
MAILING ADDRESS : PO BOX 501969  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 10648; Current Reading: 10699; Usage: 51;	0.113300	5.78
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 10648; Current Reading: 10699; Usage: 51;	0.113000	5.76
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

**TOTAL AMOUNT DUE**

**\$2,295.84**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 20-09-0010**

**DATE : 09/01/2020**

CLIENT : US INVESTIGATIONS SERVICES, LLC  
ACCOUNT NO : 1413700  
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.  
MAILING ADDRESS : 4000 LEGATO ROAD, SUITE #200  
FAIRFAX, VA 22033  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 123128; Current Reading: 124887; Usage: 1759;	0.113300	199.29
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 123128; Current Reading: 124887; Usage: 1759;	0.113000	198.77
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
<b>TOTAL AMOUNT DUE</b>			<b>\$8,880.32</b>

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

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Prepared by :



---

AARON VELASCO

Approved By :



---

TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 20-09-0011**

**DATE : 09/01/2020**

CLIENT : MARIANAS DENTAL CENTER LLC  
ACCOUNT NO : 1  
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.  
MAILING ADDRESS : PO BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 77668; Current Reading: 78539; Usage: 871;	0.113300	98.68
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 49981; Current Reading: 50413; Usage: 432;	0.113300	48.95
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 49981; Current Reading: 50413; Usage: 432;	0.113000	48.82
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 77668; Current Reading: 78539; Usage: 871;	0.113000	98.42
MONTHLY CUSTOMER CHARGE		10.530000	10.53
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

**TOTAL AMOUNT DUE**

**\$5,574.64**



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

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Prepared by :



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AARON VELASCO

Approved By :



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VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 20-09-0012**

**DATE : 09/01/2020**

CLIENT : TANH EXECUTIVE OFFICES  
ACCOUNT NO : 515050000  
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 39427; Current Reading: 39640; Usage: 213;	0.113300	24.13
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 39427; Current Reading: 39640; Usage: 213;	0.113000	24.07
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
<b>TOTAL AMOUNT DUE</b>			<b>\$8,528.20</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

# W&T INTERNATIONAL CORPORATION

## dba W&T

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

W&T

INVOICE NO. : WT 20-09-0001

DATE : 09/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		120.840000	120.84
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$852.84**

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

# 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 20-09-0002

DATE : 09/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		33.270000	33.27
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$715.27**

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 W&T

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W&T

INVOICE NO. : WT 20-09-0003

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		44.460000	44.46
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$876.46**

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 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 20-09-0004

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		97.820000	97.82
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$929.62**

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 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 20-09-0005

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		179.640000	179.64
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$911.44**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

# W&T INTERNATIONAL CORPORATION

## dba W&T

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

W&T

INVOICE NO. : WT 20-09-0006

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		126.490000	126.49
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$858.29**

Your prompt payment will be highly appreciated.

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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 20-09-0007

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.630000	57.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$839.63**

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-09-0008

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		94.050000	94.05
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$826.05**

Your prompt payment will be highly appreciated.

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Approved By :



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

W&T

INVOICE NO. : WT 20-09-0009

DATE : 09/01/2020

CLIENT : MERLE COSTELO BYRD  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : PMB 793 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		106.190000	106.19
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$988.19**

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-09-0010

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		93.210000	93.21
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$925.01**

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-09-0011

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		19.000000	19.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$751.00**

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-09-0012

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		63.490000	63.49
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$895.49**

Your prompt payment will be highly appreciated.

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Approved By :



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

W&T

INVOICE NO. : WT 20-09-0013

DATE : 09/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		313.450000	313.45
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,145.25**

Your prompt payment will be highly appreciated.

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

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Approved By :



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

W&T

INVOICE NO. : WT 20-09-0014

DATE : 09/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		178.610000	178.61
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,010.61**

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By :



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

W&T

INVOICE NO. : WT 20-09-0015

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		74.800000	74.80
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$806.80**

Your prompt payment will be highly appreciated.

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

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Approved By :



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

W&T

INVOICE NO. : WT 20-09-0016

DATE : 09/01/2020

CLIENT : ORHAN DENIZ KURTOGLU  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		35.930000	35.93
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$917.93**

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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## dba W&T

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

W&T

INVOICE NO. : WT 20-09-0017

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		13.800000	13.80
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$895.80**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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

W&T

INVOICE NO. : WT 20-09-0018

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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>

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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## dba W&T

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

W&T

INVOICE NO. : WT 20-09-0019

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		108.910000	108.91
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$640.91**

Your prompt payment will be highly appreciated.

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Approved By :



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

W&T

INVOICE NO. : WT 20-09-0020

DATE : 09/01/2020

CLIENT : SCOTT WESLEY SMITH  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS : PO BOX 7533  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		7.130000	7.13
SECURITY DEPOSIT		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,339.13**

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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## dba W&T

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

W&T

INVOICE NO. : WT 20-09-0021

DATE : 09/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

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

Your prompt payment will be highly appreciated.

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Approved By :



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VP, RMS

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## dba W&T

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

W&T

INVOICE NO. : WT 20-09-0022

DATE : 09/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 3873; Current Reading: 3995; Usage: 122;	0.113300	13.82
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 3873; Current Reading: 3995; Usage: 122;	0.021000	2.56
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$76.48</b>

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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VP, RMS



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

W&T

INVOICE NO. : WT 20-09-0023

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 24361; Current Reading: 25318; Usage: 957;	0.113300	108.43
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 24361; Current Reading: 25318; Usage: 957;	0.021000	20.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,167.33**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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