

L&T GROUP OF COMPANIES, LTD.
dba Chamorro House

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

Chamorro House

INVOICE NO. : CHSE 22-01-0001

DATE : 01/01/2022

CLIENT : CENTURY TOURS (ISHOP)
ACCOUNT NO : 199020000
UNIT NO. / AREA : CHSE / 1 / 929 SQ.M.
MAILING ADDRESS : PPP 1028 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,053.500000	2,053.50
TOTAL AMOUNT DUE			\$2,053.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba China Town Residential Property

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

China Town Residential Property

INVOICE NO. : CTOWN 22-01-0001 **DATE :** 01/01/2022

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO (CHINATOWN HOUSE DUPLI
ACCOUNT NO : 1414366
UNIT NO. / AREA : CTOWN / 1 / 899 SQ. M.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE			\$1,000.00

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0001

DATE : 01/01/2022

CLIENT : ELEANOR SURETA (ELOY)
ACCOUNT NO : 1416702
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0002

DATE : 01/01/2022

CLIENT : JULITA J. SAN NICOLAS
ACCOUNT NO : 1416772
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PO BOX 504727
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0003

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0004

DATE : 01/01/2022

CLIENT : MAURICIO A. QUIROZ
ACCOUNT NO : 1417883
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 500150
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0005

DATE : 01/01/2022

CLIENT : CLARINDA M. ALDAN
ACCOUNT NO : 1417141
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 506148
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0006

DATE : 01/01/2022

CLIENT : CARLOS LACSON HERAS
ACCOUNT NO : 1417882
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.
MAILING ADDRESS : PO BOX 502690
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0007

DATE : 01/01/2022

CLIENT : GABRIEL JR. MANGLONA DELA CRUZ
ACCOUNT NO : 1417890
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 892 ANNEX F
ROTA, MP 96951
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0008

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0009

DATE : 01/01/2022

CLIENT : CHELSEA L. LESKOSEK &/OR HARRY J. NEKAIFES
ACCOUNT NO : 1417712
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 5608 CHRB CAPITOL HILL
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



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Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 22-01-0010

DATE : 01/01/2022

CLIENT : DYLAN ISIGOMAR TEREGEYO
ACCOUNT NO : 1417892
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 506456
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Finasisu Terraces A

INVOICE NO. : FT A 22-01-0011

DATE : 01/01/2022

CLIENT : JEREMY FREEMAN
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0012

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0013

DATE : 01/01/2022

CLIENT : GABRIELLE "GABBIE" MALVEAUX MEKAYLA MILLS
ACCOUNT NO : 1417218
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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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 22-01-0014

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0015

DATE : 01/01/2022

CLIENT : EDWARD SABLAN CABRERA
ACCOUNT NO : 1417875
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PO BOX 504828
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0016

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0017

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0018

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0019

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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GM, 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 A

INVOICE NO. : FT A 22-01-0020

DATE : 01/01/2022

CLIENT : KAREN STEPHANIE L. ITO &/OR LUZMINDA L. ITO
ACCOUNT NO : 1417688
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.
MAILING ADDRESS : PO BOX 504321
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0021

DATE : 01/01/2022

CLIENT : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL
ACCOUNT NO : 1415688
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0022

DATE : 01/01/2022

CLIENT : MARICEL R. STO.DOMINGO
ACCOUNT NO : 1416582
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0023

DATE : 01/01/2022

CLIENT : FERNANDO DAVID DIMALANTA
ACCOUNT NO : 1416052
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 504321
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 22-01-0024

DATE : 01/08/2022

CLIENT : KAE LANI MAE A. SAN NICOLAS
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PO BOX 504727
SAIPAN, MP 96950
DATE COVERED : 01/08/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	255.48
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	17.42
TOTAL AMOUNT DUE			\$625.40

Your prompt payment will be highly appreciated.

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

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Prepared by :



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Approved By :



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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 22-01-0001

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0002

DATE : 01/01/2022

CLIENT : MARICAR M. GUINTO
ACCOUNT NO : 1413853
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PO BOX 506545
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0003

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, 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 22-01-0004

DATE : 01/01/2022

CLIENT : JERIN D. ALLADIN
ACCOUNT NO : 1417737
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0005

DATE : 01/01/2022

CLIENT : NIKISHA MAE E. MALAKAI
ACCOUNT NO : 1
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 505772
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0006

DATE : 01/01/2022

CLIENT : IRIS MAGLALANG LINA
ACCOUNT NO : 1415206
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.
MAILING ADDRESS : PO BOX 502260
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0008

DATE : 01/01/2022

CLIENT : LEO RUSTUM J. ESPIA
ACCOUNT NO : 1417847
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 10434 TAMUNING
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0009

DATE : 01/01/2022

CLIENT : PRESCILLA N. ALBIENTO
ACCOUNT NO : 1416514
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PO BOX 502275
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0010

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0011

DATE : 01/01/2022

CLIENT : ISIAS MARK EATON
ACCOUNT NO : 1417894
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 7966 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0012

DATE : 01/01/2022

CLIENT : TERESITA N. BLAS
ACCOUNT NO : 1416061
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PO BOX 505285
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0013

DATE : 01/01/2022

CLIENT : EVANGELINE A. GONZAGA
ACCOUNT NO : 1417707
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 502063
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0014

DATE : 01/01/2022

CLIENT : CRAIG ARTHUR BENHAM
ACCOUNT NO : 1417741
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PMB 331 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0015

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$202.50

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0016

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$202.50

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0017

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0018

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0019

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0020

DATE : 01/01/2022

CLIENT : MA ELENA DE GUZMAN BORLONGAN
ACCOUNT NO : 1411358
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0021

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0022

DATE : 01/01/2022

CLIENT : MARIA RINA Y. ROBLES
ACCOUNT NO : 1412987
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 22-01-0023

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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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 22-01-0001

DATE : 01/01/2022

CLIENT : CORAZON SAMSON
ACCOUNT NO : 1411569
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0002

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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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 22-01-0003

DATE : 01/01/2022

CLIENT : TERESITA APATANG SANTOS
ACCOUNT NO : 1414506
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501161
ROTA, MP 96951
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0004

DATE : 01/01/2022

CLIENT : CINEILS S. MAGOFNA
ACCOUNT NO : 1417886
UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT.
MAILING ADDRESS : PO BOX 504738
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$433.00

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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Finasisu Terraces C

INVOICE NO. : FT C 22-01-0006

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, 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 22-01-0007

DATE : 01/01/2022

CLIENT : NIDA CABAY
ACCOUNT NO : 1413741
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.
MAILING ADDRESS : 504580
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0008

DATE : 01/01/2022

CLIENT : JOCELYN FLORES
ACCOUNT NO : 1416594
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.
MAILING ADDRESS : PO BOX 8110 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0009

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0010

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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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 22-01-0011

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0012

DATE : 01/01/2022

CLIENT : AGRIPINO BUENSALIDO
ACCOUNT NO : 1400147
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0013

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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 22-01-0014

DATE : 01/01/2022

CLIENT : ALDRITZ DG BUENSALIDO &/OR MARYANA R. BUENSALIDO
ACCOUNT NO : 1417114
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BXO 505869
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0015

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, 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 22-01-0016

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0017

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0018

DATE : 01/01/2022

CLIENT : ALYSSA PALATTAO
ACCOUNT NO : 1417725
UNIT NO. / AREA : FT C 2BR / 303 / 562 SQFT.
MAILING ADDRESS : PO BOX 505911
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0019

DATE : 01/01/2022

CLIENT : FUJIE CARINE
ACCOUNT NO : 1417226
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 506473
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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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 22-01-0020

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0021

DATE : 01/01/2022

CLIENT : JOV CHAVEZ & /OR MARIQUIT 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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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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 22-01-0022 **DATE :** 01/01/2022

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES
ACCOUNT NO : 1414668
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0023

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, 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 22-01-0024

DATE : 01/01/2022

CLIENT : ANGELICA MIA CARREON &/OR DAVY JOSHUA L. LAXA
ACCOUNT NO : 1417230
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.
MAILING ADDRESS : PO BOX 505142
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0025

DATE : 01/01/2022

CLIENT : LORENA AGUILAR
ACCOUNT NO : 1417807
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 504514
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0026

DATE : 01/01/2022

CLIENT : ARNEL B. OBANDO &/OR BENEDICT M. OBANDO
ACCOUNT NO : 1401022
UNIT NO. / AREA : FT C / 401 / 625
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0027

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0028

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0029

DATE : 01/01/2022

CLIENT : ROMEO JR. AVENIDO BORINAGA
ACCOUNT NO : 1413218
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.
MAILING ADDRESS : PO BOX 505607
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0030

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0031

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0032

DATE : 01/01/2022

CLIENT : EMELDA M. ITO
ACCOUNT NO : 1417196
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505607
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0033

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0034

DATE : 01/01/2022

CLIENT : MARIA TERESA T. ESCARIAN
ACCOUNT NO : 1417873
UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.
MAILING ADDRESS : PO BOX 501160
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 22-01-0035

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0001

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		232.000000	232.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$257.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0002

DATE : 01/01/2022

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO : 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SANDY WITER (NMHC) (FT D 2BR/101)			
APARTMENT RENTAL		248.000000	248.00
TOTAL AMOUNT DUE			\$248.00

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0003

DATE : 01/01/2022

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO : 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JOHN H. DAVIS JR. (FT D 2BR/103)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50
JOHN H. DAVIS JR. (FT D 2BR/104)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50
TOTAL AMOUNT DUE			\$825.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0004

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0006

DATE : 01/01/2022

CLIENT : MARC CHRISTIAN A. 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 : 01/01/2022 TO 01/31/2022

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

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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0008

DATE : 01/01/2022

CLIENT : HELEN ESTEVES BALBUENA &/OR MARIA GRACE MADELINE B. ALVAREZ
ACCOUNT NO : 1416331
UNIT NO. / AREA : FT D 2BR / 204 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0009

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0010

DATE : 01/01/2022

CLIENT : EDRALYN SANCHEZ MATAGOLAI
ACCOUNT NO : 1417687
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0011

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0012

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 22-01-0013

DATE : 01/01/2022

CLIENT : JULIENNE SMILE DAVID GOTENGO
ACCOUNT NO : 1417209
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BOX 501654
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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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 22-01-0014

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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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 22-01-0015

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0016 **DATE :** 01/01/2022

CLIENT : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWF
ACCOUNT NO : 1417736
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.
MAILING ADDRESS : 620 WEST ROUTE
BARRIGADA GUAM 96913-1733
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Approved By :



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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 22-01-0017

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0018

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0019

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Approved By :



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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 22-01-0020

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0021

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0022

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0023

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0024

DATE : 01/01/2022

CLIENT : MARIO JR. OCAMPO ECHAURE
ACCOUNT NO : 1417150
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 5017 CHRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0025

DATE : 01/01/2022

CLIENT : ROBERTO C. SUZUKI
ACCOUNT NO : 1
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : PO BOX 503946
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0026

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0027

DATE : 01/01/2022

CLIENT : MENELEO YRAOLA DINOAGAN
ACCOUNT NO : 1417821
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.
MAILING ADDRESS : PO BOX 502803
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Finasisu Terraces D

INVOICE NO. :	FT D 22-01-0028	DATE :	01/01/2022
CLIENT	: SHERYL S. DELOS REYES AND/OR MICHAEL VINCENT A. CONCEPCION		
ACCOUNT NO	: 1416637		
UNIT NO. / AREA	: FT D 2BR / 404 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 500051 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2022 TO 01/31/2022		

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

Your prompt payment will be highly appreciated.

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Finasisu Terraces D

INVOICE NO. : FT D 22-01-0029

DATE : 01/01/2022

CLIENT : JESSE GALACIA SANTOS
ACCOUNT NO : 1417750
UNIT NO. / AREA : FT D 2BR / 405 / 562 SQFT.
MAILING ADDRESS : PO BOX 502427
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 22-01-0030

DATE : 01/01/2022

CLIENT : LEONORA T. VERGARA
ACCOUNT NO : 1413914
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 500369
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0031

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Finasisu Terraces D

INVOICE NO. : FT D 22-01-0032

DATE : 01/01/2022

CLIENT : BRIAN JOHN ROBINSON
ACCOUNT NO : 1417778
UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PMB 980 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 22-01-0033

DATE : 01/01/2022

CLIENT : JOCELYN D. ANASTASIO
ACCOUNT NO : 1416593
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502513
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0034

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Prepared by :



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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 22-01-0035

DATE : 01/01/2022

CLIENT : FERDINAND SANTOS
ACCOUNT NO : 1407796
UNIT NO. / AREA : FT D / 205B
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		120.000000	120.00
TOTAL AMOUNT DUE			\$120.00

Your prompt payment will be highly appreciated.

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Finasisu Terraces D

INVOICE NO. : FT D 22-01-0036

DATE : 01/01/2022

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE
ACCOUNT NO : 1417860
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 504646
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 2993; Current Reading: 3745; Usage: 752;	0.113300	85.20
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 2993; Current Reading: 3745; Usage: 752;	0.021000	15.79

TOTAL AMOUNT DUE

\$300.99

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0001

DATE : 01/01/2022

CLIENT : MARI LOUISE Z. DE GUZMAN
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 503855
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0002 **DATE :** 01/01/2022

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO
ACCOUNT NO : 1416790
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 13998; Current Reading: 14130; Usage: 132;	0.113300	14.96
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 13998; Current Reading: 14130; Usage: 132;	0.021000	2.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.83

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0003

DATE : 01/01/2022

CLIENT : GIL N. ANDRION
ACCOUNT NO : 1417866
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 18678; Current Reading: 18837; Usage: 159;	0.113300	18.01
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 18678; Current Reading: 18837; Usage: 159;	0.021000	3.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.45

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0004

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 7289; Current Reading: 7389; Usage: 100;	0.113300	11.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 7289; Current Reading: 7389; Usage: 100;	0.021000	2.10
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.53

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Prepared by :



ARRIANE ANTONIO

Approved By :



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

Garapan Courtyard A

INVOICE NO. : GC A 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 8404; Current Reading: 8445; Usage: 41;	0.113300	4.65
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 8404; Current Reading: 8445; Usage: 41;	0.021000	0.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.61

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

Garapan Courtyard A

INVOICE NO. : GC A 22-01-0006

DATE : 01/01/2022

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1412543
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 4934; Current Reading: 5037; Usage: 103;	0.113300	11.67
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 4934; Current Reading: 5037; Usage: 103;	0.021000	2.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.93

Your prompt payment will be highly appreciated.

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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 22-01-0007

DATE : 01/01/2022

CLIENT : DONGMEI SHAO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 10682; Current Reading: 10707; Usage: 25;	0.113300	2.83
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 10682; Current Reading: 10707; Usage: 25;	0.021000	0.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.46

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0008

DATE : 01/01/2022

CLIENT : BIEN MICHAEL SARMIENTO RAMOS
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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 17042; Current Reading: 17250; Usage: 208;	0.113300	23.57
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 17042; Current Reading: 17250; Usage: 208;	0.021000	4.37
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.04

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0009

DATE : 01/01/2022

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1417698
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 24316; Current Reading: 24454; Usage: 138;	0.113300	15.64
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 24316; Current Reading: 24454; Usage: 138;	0.021000	2.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.64

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0010

DATE : 01/01/2022

CLIENT : DIEGO C. AZUELA
ACCOUNT NO : 1417652
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/14/2021-12/31/2021) Previous Reading: 24863; Current Reading: 24877; Usage: 14;	0.113300	1.59
ELECTRIC NON-FUEL RATE (FIXED)	(12/14/2021-12/31/2021) Previous Reading: 24863; Current Reading: 24877; Usage: 14;	0.021000	0.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.98

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0011

DATE : 01/01/2022

CLIENT : GILBERT A BAGUINO
ACCOUNT NO : 1417701
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 20557; Current Reading: 20615; Usage: 58;	0.113300	6.57
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 20557; Current Reading: 20615; Usage: 58;	0.021000	1.22
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.89

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0012

DATE : 01/01/2022

CLIENT : LILIBETH C. JANE0
ACCOUNT NO : 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 99975; Current Reading: 100112; Usage: 137;	0.113300	15.52
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 99975; Current Reading: 100112; Usage: 137;	0.021000	2.88
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.50

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0013

DATE : 01/01/2022

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 21276; Current Reading: 21356; Usage: 80;	0.113300	9.06
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 21276; Current Reading: 21356; Usage: 80;	0.021000	1.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.84

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0014

DATE : 01/01/2022

CLIENT : EDUARDO MAGANA PABICO
ACCOUNT NO : 1410278
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 17844; Current Reading: 17944; Usage: 100;	0.113300	11.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 17844; Current Reading: 17944; Usage: 100;	0.021000	2.10
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.53

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0015

DATE : 01/01/2022

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO : 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 23019; Current Reading: 23099; Usage: 80;	0.113300	9.06
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 23019; Current Reading: 23099; Usage: 80;	0.021000	1.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.84

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0016

DATE : 01/01/2022

CLIENT : TIFFANY MAY RELOX VALENCIA
ACCOUNT NO : 1417834
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PO BOX 505964
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 19253; Current Reading: 19315; Usage: 62;	0.113300	7.02
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 19253; Current Reading: 19315; Usage: 62;	0.021000	1.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.42

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0017

DATE : 01/01/2022

CLIENT : JOAN WALLY LOGAWE
ACCOUNT NO : 1417864
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5140 CHRB GARAPAN
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 17792; Current Reading: 17992; Usage: 200;	0.113300	22.66
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 17792; Current Reading: 17992; Usage: 200;	0.021000	4.20
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.96

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0018

DATE : 01/01/2022

CLIENT : DINA E. ARQUILITA
ACCOUNT NO : 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 19915; Current Reading: 20062; Usage: 147;	0.113300	16.66
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 19915; Current Reading: 20062; Usage: 147;	0.021000	3.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.85

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0019

DATE : 01/01/2022

CLIENT : HENDRICK C ADELANTAR
ACCOUNT NO : 1417885
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 506475
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 17354; Current Reading: 17428; Usage: 74;	0.113300	8.38
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 17354; Current Reading: 17428; Usage: 74;	0.021000	1.55
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.03

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0020

DATE : 01/01/2022

CLIENT : ARNEL A. PASCUA
ACCOUNT NO : 1417723
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 21789; Current Reading: 21828; Usage: 39;	0.113300	4.42
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 21789; Current Reading: 21828; Usage: 39;	0.021000	0.82
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.34

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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0021

DATE : 01/01/2022

CLIENT : MELBA MURAO
ACCOUNT NO : 1417876
UNIT NO. / AREA : GC A 1BR / 210 / 120 SQFT.
MAILING ADDRESS : PO BOX 500581
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 14510; Current Reading: 14617; Usage: 107;	0.113300	12.12
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 14510; Current Reading: 14617; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.47

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 22-01-0022

DATE : 01/01/2022

CLIENT : JOSELITO H, VILLAROSA
ACCOUNT NO : 1416470
UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504536
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 16918; Current Reading: 16987; Usage: 69;	0.113300	7.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 16918; Current Reading: 16987; Usage: 69;	0.021000	1.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.37

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0001

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 19452; Current Reading: 19649; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 19452; Current Reading: 19649; Usage: 197;	0.021000	4.14
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.56

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0002

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 11297; Current Reading: 11469; Usage: 172;	0.113300	19.49
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 11297; Current Reading: 11469; Usage: 172;	0.021000	3.61
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.20

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0003

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 10253; Current Reading: 10322; Usage: 69;	0.113300	7.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 10253; Current Reading: 10322; Usage: 69;	0.021000	1.45
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.37

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0004

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 21961; Current Reading: 22123; Usage: 162;	0.113300	18.35
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 21961; Current Reading: 22123; Usage: 162;	0.021000	3.40
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.85

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0005

DATE : 01/01/2022

CLIENT : XU, XIAN HONG
ACCOUNT NO : 1414885
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 18190; Current Reading: 18289; Usage: 99;	0.113300	11.22
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 18190; Current Reading: 18289; Usage: 99;	0.021000	2.08
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.40

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0006

DATE : 01/01/2022

CLIENT : LORNA A. RIVERA
ACCOUNT NO : 1417891
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504395
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 20731; Current Reading: 20792; Usage: 61;	0.113300	6.91
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 20731; Current Reading: 20792; Usage: 61;	0.021000	1.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.29

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 10719; Current Reading: 10784; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 10719; Current Reading: 10784; Usage: 65;	0.021000	1.37
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.83

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0008

DATE : 01/01/2022

CLIENT : ROBERTO ESTEBAN
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 5087 CHRB CHINA
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 22000; Current Reading: 22151; Usage: 151;	0.113300	17.11
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 22000; Current Reading: 22151; Usage: 151;	0.021000	3.17
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.38

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0009

DATE : 01/01/2022

CLIENT : BRYAN C. SAN NICOLAS
ACCOUNT NO : 1417703
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 504896
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 11500; Current Reading: 11501; Usage: 1;	0.113300	0.11
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 11500; Current Reading: 11501; Usage: 1;	0.021000	0.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.23

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0010

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 26260; Current Reading: 26329; Usage: 69;	0.113300	7.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 26260; Current Reading: 26329; Usage: 69;	0.021000	1.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.37

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0011

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 42; Current Reading: 43; Usage: 1;	0.113300	0.11
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 42; Current Reading: 43; Usage: 1;	0.021000	0.02
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$60.23

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0012

DATE : 01/01/2022

CLIENT : SHI, LEI (B201)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 13264; Current Reading: 13320; Usage: 56;	0.113300	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 13264; Current Reading: 13320; Usage: 56;	0.021000	1.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.62

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0013

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 19315; Current Reading: 19522; Usage: 207;	0.113300	23.45
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 19315; Current Reading: 19522; Usage: 207;	0.021000	4.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.90

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0014

DATE : 01/01/2022

CLIENT : JAYSON L. MOLINA
ACCOUNT NO : 1417884
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 502388
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 8289; Current Reading: 8414; Usage: 125;	0.113300	14.16
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 8289; Current Reading: 8414; Usage: 125;	0.021000	2.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.89

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0015

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 7461; Current Reading: 7507; Usage: 46;	0.113300	5.21
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 7461; Current Reading: 7507; Usage: 46;	0.021000	0.97
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.28

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0016

DATE : 01/01/2022

CLIENT : 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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 22063; Current Reading: 22198; Usage: 135;	0.113300	15.30
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 22063; Current Reading: 22198; Usage: 135;	0.021000	2.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.24

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0017

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 15803; Current Reading: 15935; Usage: 132;	0.113300	14.96
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 15803; Current Reading: 15935; Usage: 132;	0.021000	2.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.83

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0018

DATE : 01/01/2022

CLIENT : JOHN PAUL PANGILINAN
ACCOUNT NO : 1416506
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 12988; Current Reading: 13052; Usage: 64;	0.113300	7.25
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 12988; Current Reading: 13052; Usage: 64;	0.021000	1.34
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.69

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ARRIANE ANTONIO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0019

DATE : 01/01/2022

CLIENT : ESMERALDO MURILLO TING "GARRIE"
ACCOUNT NO : 1409869
UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7082 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 17300; Current Reading: 17403; Usage: 103;	0.113300	11.67
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 17300; Current Reading: 17403; Usage: 103;	0.021000	2.16
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.93

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0020

DATE : 01/01/2022

CLIENT : REYMUND D. LINA
ACCOUNT NO : 1416781
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.10

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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0021 (VOID)

DATE : 01/01/2022

CLIENT : JASON R. GUINN
ACCOUNT NO : 1417856
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10002 PMB 9524
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 4032; Current Reading: 4268; Usage: 236;	0.113300	26.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 4032; Current Reading: 4268; 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
TOTAL AMOUNT DUE			\$258.80

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 22-01-0022

DATE : 01/15/2022

CLIENT : CATHERINE FERRER BLAS
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX 8001 SVRB KAGMAN III
SAIPAN, MP 96950
DATE COVERED : 01/15/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	93.23
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	11.02
TOTAL AMOUNT DUE			\$444.25

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Approved By :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0001

DATE : 01/01/2022

CLIENT : YAONG CORPORATION
ACCOUNT NO : 1407122
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 505946
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0002

DATE : 01/01/2022

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.
ACCOUNT NO : 1401268
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 502725
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0003

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0004

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0005

DATE : 01/01/2022

CLIENT : MEDPHARM
ACCOUNT NO : 1411733
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 29254; Current Reading: 30328; Usage: 1074;	0.113300	121.68
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 29254; Current Reading: 30328; Usage: 1074;	0.021000	22.55
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,244.23

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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0006

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 60389; Current Reading: 60820; Usage: 431;	0.113300	48.83
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 60389; Current Reading: 60820; Usage: 431;	0.021000	9.05
FACILITIES RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$692.88

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Approved By :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0007

DATE : 01/01/2022

CLIENT : TSL FOUNDATION
ACCOUNT NO : 1413836
UNIT NO. / AREA : GL 1 GYM / GYM / 1201
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE			\$1,000.00

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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Gualo Rai 1

INVOICE NO. : GL 1 22-01-0008

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 22-01-0001

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 36028; Current Reading: 36115; Usage: 87;	0.113300	9.86
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 36028; Current Reading: 36115; Usage: 87;	0.021000	1.83
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.79

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 22-01-0002

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 24865; Current Reading: 24995; Usage: 130;	0.113300	14.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 24865; Current Reading: 24995; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.56

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Prepared by :



ARRIANE ANTONIO

Approved By :



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JP Centre Apartment

INVOICE NO. : JPC 22-01-0003

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 10585; Current Reading: 10620; Usage: 35;	0.113300	3.97
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 10585; Current Reading: 10620; Usage: 35;	0.021000	0.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$124.81

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 22-01-0004

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 30511; Current Reading: 30616; Usage: 105;	0.113300	11.90
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 30511; Current Reading: 30616; Usage: 105;	0.021000	2.21
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.21

Your prompt payment will be highly appreciated.

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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 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 11026; Current Reading: 11032; Usage: 6;	0.113300	0.68
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 11026; Current Reading: 11032; Usage: 6;	0.021000	0.13
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.91

Your prompt payment will be highly appreciated.

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

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dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 22-01-0006

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 23139; Current Reading: 23203; Usage: 64;	0.113300	7.25
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 23139; Current Reading: 23203; Usage: 64;	0.021000	1.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.69

Your prompt payment will be highly appreciated.

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

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Approved By :



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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 22-01-0007

DATE : 01/01/2022

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 30620; Current Reading: 30689; Usage: 69;	0.113300	7.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 30620; Current Reading: 30689; Usage: 69;	0.021000	1.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.37

Your prompt payment will be highly appreciated.

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Approved By :



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dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 22-01-0008

DATE : 01/01/2022

CLIENT : EMERENCIANA TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 50323; Current Reading: 50513; Usage: 190;	0.113300	21.53
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 50323; Current Reading: 50513; Usage: 190;	0.021000	3.99
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.62

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 22-01-0009

DATE : 01/01/2022

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PO BOX 501280
GARAPAN VILLAGE BEACH RD SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 25623; Current Reading: 25753; Usage: 130;	0.113300	14.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 25623; Current Reading: 25753; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$157.56

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 22-01-0010

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 23250; Current Reading: 23374; Usage: 124;	0.113300	14.05
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 23250; Current Reading: 23374; Usage: 124;	0.021000	2.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$156.75

Your prompt payment will be highly appreciated.

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

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Prepared by :



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Approved By :



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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 22-01-0011

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 26942; Current Reading: 27151; Usage: 209;	0.113300	23.68
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 26942; Current Reading: 27151; Usage: 209;	0.021000	4.39
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$168.17

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0012

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 28494; Current Reading: 28674; Usage: 180;	0.113300	20.39
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 28494; Current Reading: 28674; Usage: 180;	0.021000	3.78
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$146.70

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0001

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0002

DATE : 01/01/2022

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0001 (VOID)

DATE : 01/01/2022

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI
ACCOUNT NO : 1417838
UNIT NO. / AREA : LB 1 / 02 / 2000 SQFT.
MAILING ADDRESS : PMB 80 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SECURITY DEPOSIT		4,329.000000	4,329.00
WAREHOUSE RENTAL		3,300.000000	3,300.00
WAREHOUSE RENTAL		4,329.000000	4,329.00
TOTAL AMOUNT DUE			\$11,958.00

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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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 22-01-0002 (VOID) **DATE :** 01/01/2022

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI
ACCOUNT NO : 1417838
UNIT NO. / AREA : LB 1 / 05 / 7872 SQFT.
MAILING ADDRESS : PMB 80 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SECURITY DEPOSIT		4,329.600000	4,329.60
WAREHOUSE RENTAL		4,329.600000	4,329.60
TOTAL AMOUNT DUE			\$8,659.20

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Lower Base

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Lower Base 1

INVOICE NO. : LB 1 22-01-0003

DATE : 01/01/2022

CLIENT : HAWTHORNE PACIFIC CORP.
ACCOUNT NO : 1411764
UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.
MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO
SAN DIEGO CALIFORNIA 92127-2499
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Base

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

Lower Base 1

INVOICE NO. : LB 1 22-01-0004

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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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 22-01-0005

DATE : 01/01/2022

CLIENT : LET'S GO TOUR COMPANY
ACCOUNT NO : 199020000
UNIT NO. / AREA : LB 1 / 03-1 / 3000
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE			\$1,000.00

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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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 22-01-0006

DATE : 01/01/2022

CLIENT : UNIWIDE FREIGHT SOLUTION (SAIPAN) INC.
ACCOUNT NO : 1417823
UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : PMB 503328
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE			\$1,000.00

Your prompt payment will be highly appreciated.

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Approved By :



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dba 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 22-01-0007

DATE : 01/01/2022

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI
ACCOUNT NO : 1417838
UNIT NO. / AREA :
MAILING ADDRESS : PMB 80 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MICRONESIA RENEWABLE ENERGY INC. CNMI (LB 1/02)			
WAREHOUSE RENTAL		3,300.000000	3,300.00
MICRONESIA RENEWABLE ENERGY INC. CNMI (LB 1/05)			
SECURITY DEPOSIT		4,329.600000	4,329.60
WAREHOUSE RENTAL		4,329.600000	4,329.60

TOTAL AMOUNT DUE

\$11,959.20

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

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

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

Lower Base 2

INVOICE NO. : LB 2 22-01-0001

DATE : 01/01/2022

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501937 CK
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/A)			
WAREHOUSE RENTAL		2,598.750000	2,598.75
CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/B)			
WAREHOUSE RENTAL		5,197.500000	5,197.50
TOTAL AMOUNT DUE			\$7,796.25

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 2

INVOICE NO. : LB 2 22-01-0002

DATE : 01/01/2022

CLIENT : D&Q (SAIPAN)
ACCOUNT NO : 199020000
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.
MAILING ADDRESS : PO BOX 504462
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0001

DATE : 01/01/2022

CLIENT : ALBERTO CALEDA
ACCOUNT NO : 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 8588; Current Reading: 8614; Usage: 26;	0.113300	2.95
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 8588; Current Reading: 8614; Usage: 26;	0.021000	0.55
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$88.60

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0002

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 22-01-0004

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 22-01-0006

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 22-01-0008

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Approved By :



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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 22-01-0009

DATE : 01/01/2022

CLIENT : MELONEE THORSON &/OR JAMES THORSON
ACCOUNT NO : 1414246
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.
MAILING ADDRESS : PMB 164 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0010

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0011

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0012

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0013

DATE : 01/01/2022

CLIENT : RYAN B. BARLAO & RHEA B. BALRAO
ACCOUNT NO : 1417785
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.
MAILING ADDRESS : PMB 955 BOX 10000 SUSUPE
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0014

DATE : 01/01/2022

CLIENT : GWENDOLYN B. ARBOLEDA
ACCOUNT NO : 1416588
UNIT NO. / AREA : LNH 3BR / 303 / 624 SQFT.
MAILING ADDRESS : PMB 280 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$492.50

Your prompt payment will be highly appreciated.

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0015

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0016

DATE : 01/01/2022

CLIENT : KEVIN Q. CASTRO &/OR TAKAKAZU SAISHU
ACCOUNT NO : 1417641
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.
MAILING ADDRESS : PO BOX 505016
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Navy Hill Terraces

INVOICE NO. : LNH 22-01-0017

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0018

DATE : 01/01/2022

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO : 1416467
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		250.000000	250.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 16065; Current Reading: 16599; Usage: 534;	0.113300	60.50
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 16065; Current Reading: 16599; Usage: 534;	0.021000	11.21
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$346.71

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0019

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0020

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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GM, 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

Navy Hill Terraces

INVOICE NO. : LNH 22-01-0021

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0001

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES
dba OCEANVIEW GUESTHOUSE

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

Oceanview Guesthouse

INVOICE NO. : OV-GH 22-01-0001 **DATE :** 01/01/2022

CLIENT : CROWN PLAZA RESORT SAIPAN - THOMAS MAYRHOFFER
ACCOUNT NO : 199020000
UNIT NO. / AREA : OV-GH / GH / 13224
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		3,500.000000	3,500.00
TOTAL AMOUNT DUE			\$3,500.00

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0001

DATE : 01/01/2022

CLIENT : RON BIGGERS
ACCOUNT NO : 1406804
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0002

DATE : 01/01/2022

CLIENT : HUA QIN "ANDY"
ACCOUNT NO : 1415218
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0003

DATE : 01/01/2022

CLIENT : JAMES DANIEL MOODY II
ACCOUNT NO : 1417805
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0004

DATE : 01/01/2022

CLIENT : TAKAKAZU TANZAWA &/OR TOSHIE TANZAWA
ACCOUNT NO : 1414221
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0006

DATE : 01/01/2022

CLIENT : KENNY CRUZ
ACCOUNT NO : 1414415
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PO BOX 503670
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0008

DATE : 01/01/2022

CLIENT : CUIYUN AO
ACCOUNT NO : 1417901
UNIT NO. / AREA : OVT 2BR / 8 / 645 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 678
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0009

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0010

DATE : 01/01/2022

CLIENT : JUDY MENDIETA
ACCOUNT NO : 1407843
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0011

DATE : 01/01/2022

CLIENT : YE HONG BALAKRISHNA
ACCOUNT NO : 1414080
UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.
MAILING ADDRESS : PMB 77 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0012

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0013

DATE : 01/01/2022

CLIENT : GLICERIO ARAGO
ACCOUNT NO : 1402888
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0014

DATE : 01/01/2022

CLIENT : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWF
ACCOUNT NO : 1417736
UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : 620 WEST ROUTE
BARRIGADA GUAM 96913-1733
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0015

DATE : 01/01/2022

CLIENT : BRIAN BOUCHARD &/OR SOONICK KIM
ACCOUNT NO : 1417871
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PMB 2853 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0016

DATE : 01/01/2022

CLIENT : JAMES ANGELO BRAXTON &/OR AYANO BRAXTON
ACCOUNT NO : 1413642
UNIT NO. / AREA : OVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PMB 545 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0017

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0018

DATE : 01/01/2022

CLIENT : MARK MATTHYS
ACCOUNT NO : 1414766
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
BASIC OPERATING COST		300.000000	300.00
TOTAL AMOUNT DUE			\$1,000.00

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0019

DATE : 01/01/2022

CLIENT : EMILIO GARRA JR
ACCOUNT NO : 1416748
UNIT NO. / AREA : OVT / 1S
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 6901; Current Reading: 6903; Usage: 2;	0.113300	0.23
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 6901; Current Reading: 6903; Usage: 2;	0.021000	0.04
UTILITIES-APARTMENT RENTAL		65.000000	65.00
WATER ADJUSTMENT		10.100000	10.10
TOTAL AMOUNT DUE			\$75.37

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 22-01-0020

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 22-01-0021

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

Ocean View Terraces

INVOICE NO. : OVT 22-01-0022

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 22-01-0023 **DATE :** 01/01/2022

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO - OVV #22
ACCOUNT NO : 1414366
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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 22-01-0001 **DATE :** 01/01/2022

CLIENT : ALYSSA JENNEL A. VELASCO &/OR ROSALINA M. ALCANTARA
ACCOUNT NO : 1416199
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$577.50

Your prompt payment will be highly appreciated.

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Approved By :



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Sunset View Terraces

INVOICE NO. : SVT 22-01-0002 **DATE :** 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0003

DATE : 01/01/2022

CLIENT : AIDA FERNANDO VENUS
ACCOUNT NO : 1417700
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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INVOICE NO. :	SVT 22-01-0004	DATE :	01/01/2022
CLIENT	: ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L. VELASCO		
ACCOUNT NO	: 1417762		
UNIT NO. / AREA	: SVT 2BR / 4 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 7903 SVRB SAIPAN, MP 96950		
DATE COVERED	: 01/01/2022 TO 01/31/2022		

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

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Approved By :



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Sunset View Terraces

INVOICE NO. :	SVT 22-01-0005	DATE :	01/01/2022
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	: 01/01/2022 TO 01/31/2022		

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

Your prompt payment will be highly appreciated.

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INVOICE NO. : SVT 22-01-0006

DATE : 01/01/2022

CLIENT : RICAHRD D. RHODES
ACCOUNT NO : 1417845
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 1207
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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Prepared by :



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INVOICE NO. : SVT 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Sunset View Terraces

INVOICE NO. :	SVT 22-01-0008	DATE :	01/01/2022
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	: 01/01/2022 TO 01/31/2022		

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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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 22-01-0009	DATE :	01/01/2022
CLIENT	: MILESCELYN RODRIGUEZ GUERRERO &/OR NATHAN MENDIOLA GUERRERO		
ACCOUNT NO	: 1416298		
UNIT NO. / AREA	: SVT 2BR / 9 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506098 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2022 TO 01/31/2022		

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

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0010 **DATE :** 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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INVOICE NO. :	SVT 22-01-0011	DATE :	01/01/2022
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	: 01/01/2022 TO 01/31/2022		

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

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INVOICE NO. : SVT 22-01-0012 **DATE :** 01/01/2022

CLIENT : WELLINGTO ANG
ACCOUNT NO : 1407147
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$25.00

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0013 **DATE :** 01/01/2022

CLIENT : ELENA RELOX DELOS SANTOS
ACCOUNT NO : 1405323
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 505964
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0014

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0015

DATE : 01/01/2022

CLIENT : KEVIN CHARLES GOWDY
ACCOUNT NO : 1417826
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PMB 109 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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

Sunset View Terraces

INVOICE NO. : SVT 22-01-0016 **DATE :** 01/01/2022

CLIENT : AHN MINKYUNG
ACCOUNT NO : 1416755
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PMB 574 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Approved By :



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

Sunset View Terraces

INVOICE NO. : SVT 22-01-0017 **DATE :** 01/01/2022

CLIENT : EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL
ACCOUNT NO : 1417215
UNIT NO. / AREA : SVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PO BOX 506542
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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Approved By :



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

Sunset View Terraces

INVOICE NO. : SVT 22-01-0018 **DATE :** 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0019

DATE : 01/01/2022

CLIENT : ISMAEL G. LAVARIAS
ACCOUNT NO : 1401878
UNIT NO. / AREA : SVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 7100; Current Reading: 7157; Usage: 57;	0.113300	6.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 7100; Current Reading: 7157; Usage: 57;	0.021000	1.20
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 6769; Current Reading: 6816; Usage: 47;	0.113300	5.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 6769; Current Reading: 6816; Usage: 47;	0.021000	0.99
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$174.08

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0020 **DATE :** 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0021

DATE : 01/01/2022

CLIENT : MARIEBELL Q. ALDAN
ACCOUNT NO : 1416305
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

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

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0022

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Sunset View Terraces

INVOICE NO. :	SVT 22-01-0023	DATE :	01/01/2022
CLIENT	: DENCIO MANGLONA &/OR SO JUNG SONG		
ACCOUNT NO	: 1417726		
UNIT NO. / AREA	: SVT 2BR / 24 / 645 SQFT.		
MAILING ADDRESS	: PMB 663 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2022 TO 01/31/2022		

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

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Sunset View Terraces

INVOICE NO. : SVT 22-01-0024 **DATE :** 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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Prepared by :



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Approved By :



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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 22-01-0025 **DATE :** 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 22-01-0001

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 70323; Current Reading: 71282; Usage: 959;	0.111650	107.07
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 70323; Current Reading: 71282; Usage: 959;	0.113000	108.37
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,186.97

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 22-01-0002

DATE : 01/01/2022

CLIENT : MOK LAW, LLC
ACCOUNT NO : 1417773
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.
MAILING ADDRESS : PMB 1031 PO BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		442.800000	442.80
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 90839; Current Reading: 91039; Usage: 200;	0.111650	22.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 90839; Current Reading: 91039; Usage: 200;	0.113000	22.60
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,164.800000	2,164.80
RENOVATION		750.000000	750.00
TOTAL AMOUNT DUE			\$3,413.06

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Approved By :



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TSL Plaza

INVOICE NO. : TSL 22-01-0003

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 66767; Current Reading: 67107; Usage: 340;	0.111650	37.96
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 66767; Current Reading: 67107; Usage: 340;	0.113000	38.42
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50

TOTAL AMOUNT DUE

\$2,558.91

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TSL Plaza

INVOICE NO. : TSL 22-01-0004 (VOID)

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 52069; Current Reading: 52416; Usage: 347;	0.111650	38.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 52069; Current Reading: 52416; Usage: 347;	0.113000	39.21
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
TOTAL AMOUNT DUE			\$2,020.18

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : R.Magtala's Manpower Services-Dec 2021 44hrsx9.50=\$418; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 83536; Current Reading: 84149; Usage: 613;	0.111650	68.44
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 83536; Current Reading: 84149; Usage: 613;	0.113000	69.27
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,340.88

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TSL Plaza

INVOICE NO. : TSL 22-01-0006

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 34108; Current Reading: 34129; Usage: 21;	0.111650	2.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 34108; Current Reading: 34129; Usage: 21;	0.113000	2.37
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,738.94

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ARRIANE ANTONIO

Approved By :



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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 35005; Current Reading: 35692; Usage: 687;	0.111650	76.70
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 35005; Current Reading: 35692; Usage: 687;	0.113000	77.63
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,718.81

Your prompt payment will be highly appreciated.

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 22-01-0008

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 45948; Current Reading: 46140; Usage: 192;	0.111650	21.44
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 45948; Current Reading: 46140; Usage: 192;	0.113000	21.70
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,717.67

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 22-01-0009

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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)	(12/01/2021-12/31/2021) Previous Reading: 152717; Current Reading: 165433; Usage: 12716;	0.111650	1,419.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 152717; Current Reading: 165433; Usage: 12716;	0.113000	1,436.91
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,311.790000	7,311.79
TOTAL AMOUNT DUE			\$11,759.17

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

INVOICE NO. : TSL 22-01-0010

DATE : 01/01/2022

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)
ACCOUNT NO : 1415649
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # GS-09P-LMP01563) (TSL OFF/2H-I)			
BASIC OPERATING COST		1,957.500000	1,957.50
OFFICE RENTAL		4,284.750000	4,284.75
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE #GS-09P-LMP01563) (TSL OFF/2A-D)			
BASIC OPERATING COST		2,718.000000	2,718.00
OFFICE RENTAL		5,949.400000	5,949.40
TOTAL AMOUNT DUE			\$14,909.65

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TSL Plaza

INVOICE NO. : TSL 22-01-0011

DATE : 01/01/2022

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO : 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 3006; Current Reading: 3071; Usage: 65;	0.111650	7.26
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 89750; Current Reading: 90448; Usage: 698;	0.111650	77.93
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 89750; Current Reading: 90448; Usage: 698;	0.113000	78.87
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 3006; Current Reading: 3071; Usage: 65;	0.113000	7.35
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
TOTAL AMOUNT DUE			\$5,451.22

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TSL Plaza

INVOICE NO. : TSL 22-01-0012

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 43090; Current Reading: 43837; Usage: 747;	0.111650	83.40
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 43090; Current Reading: 43837; Usage: 747;	0.113000	84.41
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,648.34

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TSL Plaza

INVOICE NO. : TSL 22-01-0013

DATE : 01/01/2022

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO : 199020000
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 52069; Current Reading: 52416; Usage: 347;	0.111650	38.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 52069; Current Reading: 52416; Usage: 347;	0.113000	39.21
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
TOTAL AMOUNT DUE			\$2,020.18

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dba W&T

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0001

DATE : 01/01/2022

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 5071; Current Reading: 5145; Usage: 74;	0.113300	8.38
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 5071; Current Reading: 5145; Usage: 74;	0.021000	1.55
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$70.03

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0002

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 35109; Current Reading: 35325; Usage: 216;	0.113300	24.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 35109; Current Reading: 35325; Usage: 216;	0.021000	4.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,067.81

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0003

DATE : 01/01/2022

CLIENT : PATRICK HOFSCHEIDER SAN NICOLAS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS : PO BOX 520200
TINIAN, MP 96952
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		52.780000	52.78
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$934.78

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0004

DATE : 01/01/2022

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		33.630000	33.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$765.63

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0005

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		129.840000	129.84
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$961.84

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0006

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		146.090000	146.09
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$977.89

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0007

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		264.010000	264.01
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,095.81

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0008

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		232.830000	232.83
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$964.63

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0009

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$832.00

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0010

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		197.740000	197.74
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$979.74

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0011

DATE : 01/01/2022

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		196.760000	196.76
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,078.76

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0012

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		240.940000	240.94
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,072.74

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0013

DATE : 01/01/2022

CLIENT : JEFFERSON DESIR &/OR YVONNE LYNISE DESIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 8248 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 22-01-0014

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		170.770000	170.77

TOTAL AMOUNT DUE

\$970.77

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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

HILLTOP CONDO

INVOICE NO. : WT 22-01-0015

DATE : 01/01/2022

CLIENT : TRAVIS RICHARD HIGGINBOTHAM
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		54.780000	54.78
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$936.78

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0016

DATE : 01/01/2022

CLIENT : RUSELLE T. ZAPANTA
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
ELECTRICITY (CUC ACTUAL BILLING)		46.070000	46.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$678.07

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0017

DATE : 01/01/2022

CLIENT : KARL R. KING-NABORS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 303
MAILING ADDRESS : PO BOX 64
TINIAN, MP 96952
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		146.410000	146.41
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,028.41

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0018

DATE : 01/01/2022

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		78.930000	78.93
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$960.93

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0019

DATE : 01/01/2022

CLIENT : NAOMI LYNN S. KAIPAT
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PMB 515 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		527.300000	527.30
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,409.30

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0020

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0021

DATE : 01/01/2022

CLIENT : NOELLE L. REYES/ANGEL C. REYES
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : P.O. BOX 502874
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		115.550000	115.55
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$647.55

Your prompt payment will be highly appreciated.

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

HILLTOP CONDO

INVOICE NO. : WT 22-01-0022

DATE : 01/01/2022

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 : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		214.310000	214.31
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$746.31

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0023

DATE : 01/01/2022

CLIENT : SCOTT WESLEY SMITH
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7533
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		68.970000	68.97
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$600.97

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 22-01-0024

DATE : 01/01/2022

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2022 TO 01/31/2022
REMARKS : CUC Period Covered:
10/27/2021 to 11/27/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		133.410000	133.41
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$665.41

Your prompt payment will be highly appreciated.

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