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. : CHS	E 24-05-0001	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : CENTURY TOURS (ISHOP) : T000001668 / 199020000 : CHSE / 1 / 929 SQ.M. : PPP 1028 BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 		
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	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. ar Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much for	doing business with us.		
Prepared by :	homo	Approved By:	trin
ARRIANE ANTO	OING	MERLIE TOLEN GM, RMS	

CHSE 24-05-0001 199020000 Page 1 of 1

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 24-05-0001		DATE:	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T0000016 : CTOWN : P.O. BOX SAIPAN,	667 / 1414366 / 1 / 899 SQ. M.	RENCIANA TOLENTINO (CHINATO	OWN HOUSE DUPLI
ТҮРЕ	:	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL		1,000.000000	1,000.00
TOTAL AMOUNT DUI	Ē			\$1,000.00
	will be highly appreciate		nd forward the same to our office lo	cated at
		d, Garapan, telephone no. 23		
We thank you very mu	uch for doing business w	ith us.		
Prepared by : ARRIANE	ANTONIO		Approved By : MERLIE TOLEI	
			GM, RMS	3

CTOWN 24-05-0001 1414366 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-05-0001	DATE :	05/01/2024
a	MARIONA CONCOC ORUZ		

CLIENT : MARISSA SONGCO CRUZ ACCOUNT NO / CODE : T000001891 / 1

UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.

MAILING ADDRESS : PO BOX 520709

TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0001 1 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.:	FT A 24-05-0002	DATE :	05/01/2024
CLIENT	: STEPHEN MARI YU CANO		

: T000001874 / 1418242 ACCOUNT NO / CODE : FT A 1BR / 102 / 284 SQFT. UNIT NO. / AREA

: PMB 259 BOX 10003 SAN ROQUE MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0002 1418242 Page 1 of 1

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 24-05-0003	DATE :	05/01/2024
CLIENT	: MARIA LOURDES S. BANSIL		

ACCOUNT NO / CODE : T000001440 / 1416663
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.

MAILING ADDRESS : P.O.BOX 506289 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0003 1416663 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.: FT A 24-05-0004 DA	ATE: (05/01/2024
--------------------------------	--------	------------

CLIENT : RIARITA A. BORJA ACCOUNT NO / CODE : T000001914 / 1

UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.

MAILING ADDRESS : PO BOX 520133

TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0004 1 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.:	FT A 24-05-0005	DATE :	05/01/2024	
CLIENT	: CHERRY MAE C. PENARANDA			
ACCOUNT NO / COD	T000001866 / 1418244			

ACCOUNT NO / CODE : T000001866 / 1418244 UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.

MAILING ADDRESS : PO BOX 520559 TINIAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	159.35
WATER CONSUMPTION		22.500000	9.44

TOTAL AMOUNT DUE \$168.79

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0005 1418244 Page 1 of 1

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 24-05-0006	DATE :	05/01/2024	
CLIENT	: ESMERALDO MURILLO TING "GARRIE"			
ACCOUNT NO / CO	DDE : T000001734 / 1409869			

ACCOUNT NO / CODE : T000001734 / 1409869

UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 7082 SVRB

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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:

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT A 24-05-0006 1409869 Page 1 of 1

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 24-05-0007	DATE :	05/01/2024
CLIENT	: EVA S. LEVINA		

ACCOUNT NO / CODE : T000001778 / 1418053
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 1436

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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 : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0007 1418053 Page 1 of 1

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 24-05-0008 (VOID)	DATE :	05/01/2024
CLIENT	: ARISTOTLE ANCANAN ANICETE		
	- T000004070 . 4440007		

ACCOUNT NO / CODE : T000001870 / 1418235 UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.

MAILING ADDRESS : PO BOX 503859 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-05-0008 (VOID) 1418235 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces A

INVOICE NO.:	FT A 24-05-0009	DATE :	05/01/2024
CLIENT ACCOUNT NO / COD			
UNIT NO. / AREA MAILING ADDRESS	: FT A 1BR / 109 / 284 SQFT.: PMB 1454 P.O. BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMP	TION	22.500000	22.50
TOTAL AMOUNT DUE	<u> </u>		\$22.50
Your prompt payment	will be highly appreciated.		
•	cck payable to L&T GROUP OF COMPANIES, LTC round Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very mu	ich for doing business with us.		
Prepared by :		Approved By :	
A	Matoms	/LAtholic	tim

MERLIE TOLENTINO GM, RMS

FT A 24-05-0009 1 Page 1 of 1

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 24-05-0010	DATE :	05/01/2024
CLIENT	: NORTHERN MARIANAS HOUSING CORP.		
ACCOUNT NO / COD	E : T000001917 / 1402652		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PO BOX 500514 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JENNIE LOU M. MUR	IA (NMHC) (FT A 1BR/109)		
APARTMENT RENT	AL	330.000000	330.00

\$330.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0010 1402652 Page 1 of 1

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 24-05-0011	DATE :	05/01/2024
a==	MEDIE ONKAMOTO		

CLIENT : MERLE SAKAMOTO

ACCOUNT NO / CODE : T000001846 / 1418194 UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.

MAILING ADDRESS : PO BOX 504701

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0011 1418194 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-05-0012	DATE :	05/01/2024
OLIENT.	· OFA LOTO PLIA		

ACCOUNT NO / CODE : T000001880 / 1418264 UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.

MAILING ADDRESS : PO BOX 7253 SVRB SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0012 1418264 Page 1 of 1

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 24-05-0013	DATE :	05/01/2024
CLIENT	: JEREMY FREEMAN		

ACCOUNT NO / CODE : T000001699 / 1417899
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT A 24-05-0013 1417899 Page 1 of 1

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

DATE COVERED

Finasisu Terraces A

INVOICE NO. :	FT A 24-05-0014	DATE:	05/01/2024
CLIENT	: ODIN-TYR CRUZ GARCES		
ACCOUNT NO / CODI	E : T000001325 / 1416074		
UNIT NO. / AREA	: FT A 1BR / 113 / 284 SQFT.		
MAILING ADDRESS	: PO BOX 500154		
	SAIPAN, MP 96950		

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.

: 05/01/2024 TO 05/31/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0014 1416074 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-05-0015	DATE :	05/01/2024

CLIENT : TERESITA N. BLAS

ACCOUNT NO / CODE : T000001859 / 1416061 UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.

MAILING ADDRESS : PO BOX 505285

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0015 1416061 Page 1 of 1

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 24-05-0016	DATE :	05/01/2024

CLIENT : CAITLYN E DUNCAN

ACCOUNT NO / CODE : T000001768 / 1418042 UNIT NO. / AREA : FT A 1BR / 115 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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 24-05-0017	DATE :	05/01/2024
CLIENT	: EDWARD SABLAN CABRERA		
ACCOUNT NO / CODE	: T000001685 / 1417875		
UNIT NO. / AREA	: FT A 1BR / 116 / 284 SQFT.		
MAILING ADDRESS	: PO BOX 504828		

DATE COVERED : 05/01/2024 TO 05/31/2024

SAIPAN, MP 96950

ТҮРЕ	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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0017 1417875 Page 1 of 1

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 24-05-0018	DATE :	05/01/2024
III TOIGE III.		DAIL.	
CLIENT	: MIKKY ARIES V. VARGAS		
ACCOUNT NO / CODI	E : T000001876 / 1415118		
UNIT NO. / AREA	: FT A 2BR / 201 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 504685 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
T\/D.E	DEMARKS CHARGE AN		INDA AMOUNT

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

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0018 1415118 Page 1 of 1

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 24-05-0019	DATE:	05/01/2024
CLIENT	: FERDINAND P. DELA TORRE		
ACCOUNT NO / COD	: T000000069 / 1412273		
UNIT NO. / AREA	; FT A 2BR / 202 / 552 SQFT.		
MAILING ADDRESS	: PMB 34 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

REMARKS	CHARGE AMOUNT	INV. AMOUNT
	408.000000	408.00
	25.000000	25.00
		\$433.00
	REMARKS	408.000000

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0019 1412273 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-05-0020	DATE :	05/01/2024

CLIENT : REMEL DRILON

ACCOUNT NO / CODE : T000001744 / 1416787 UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.

MAILING ADDRESS : PO BOX 503023

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0020 1416787 Page 1 of 1

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 24-05-0021	DATE:	05/01/2024	
CLIENT	: MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA			
ACCOUNT NO / CODI	: T000001803 / 1417136			
LINIT NO / APEA	· ET Δ 2RR / 204 / 552 SOFT			

MAILING ADDRESS : F1 A 2BR / 204 / 552 SQF SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0021 1417136 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	05/01/2024
CLIENT	
ACCOUNT NO / CODE	
ACCOUNT NO / CODE	

UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.

MAILING ADDRESS : PO BOX 504321
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

480.000000	480.00
25.000000	25.00
	\$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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0022 1417688 Page 1 of 1

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 24-05-0023	DATE:	05/01/2024	
CLIENT	: LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL			
ACCOUNT NO / COD	T T000001675 / 1415699			

ACCOUNT NO / CODE : T000001675 / 1415688 UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.

MAILING ADDRESS : PO BOX 505618 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-05-0023 1415688 Page 1 of 1

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 24-05-0024	DATE :	05/01/2024
CLIENT	: MARICEL R. STO.DOMIMGO		
ACCOUNT NO / CODE	: T000001446 / 1416582		
UNIT NO. / AREA MAILING ADDRESS	: FT A 2BR / 207 / 552 SQFT.: P.O. BOX 503525 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0024 1416582 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. : F	「A 24-05-0025	DATE:	05/06/2024
----------------	---------------	-------	------------

CLIENT : RODOLFO C. BANAL ACCOUNT NO / CODE : T000001949 / 1

UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.

MAILING ADDRESS : PO BOX 520010

TINIAN, MP 96952

DATE COVERED : 06/01/2024 TO 06/30/2024

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

TOTAL AMOUNT DUE \$705.00

Your prompt payment will be highly appreciated.

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

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 24-05-0026	DATE :	05/08/2024
CLIENT	: FERDINAND P. DELA TORRE		

ACCOUNT NO / CODE : T000000069 / 1412273 UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT. MAILING ADDRESS : PMB 34 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/03/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	40.80
WATER CONSUMPTION		25.000000	2.50

TOTAL AMOUNT DUE \$43.30

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0026 1412273 Page 1 of 1

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 24-05-0001	DATE:	05/01/2024
CLIENT	: RAYMOND LIMES OLOPAI		

ACCOUNT NO / CODE : T000001822 / 1418140 UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.

MAILING ADDRESS : PO BOX 500210

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	280.50
WATER CONSUMPTION		22.500000	22.50

TOTAL AMOUNT DUE \$303.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0002

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

INVOICE NO.:

TOTAL AMOUNT DUE

Finasisu Terraces B

05/01/2024

\$352.50

DATE:

CLIENT	: TRISHA MAE ALEGRE ABREU AND/C	OR JOHN PAUL T. PANGILINAN	
ACCOUNT NO / CODE	: T000001911 / 1417126		
UNIT NO. / AREA	: FT B 1BR / 102 / 284 SQFT.		
MAILING ADDRESS	: PMB 694 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0002 1417126 Page 1 of 1

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 24-05-0003	DATE:	05/01/2024
CLIENT	: MELLANY D. REGATON &/OR MARLON E. REGATON		

ACCOUNT NO / CODE : T000001215 / 1413859 UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 505653 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	280.50
WATER CONSUMPTION		22.500000	22.50
		•	

TOTAL AMOUNT DUE \$303.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-05-0004	DATE :	05/01/2024

CLIENT : JOVEN B. SAPAD &/OR CLARIZA A. SAPAD

ACCOUNT NO / CODE : T000001912 / 1

UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.

MAILING ADDRESS : PMB 104 BOX 10000
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0004 1 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-05-0005	DATE :	05/01/2024
CLIENT	· CHAVELYN P. EPITY		

ACCOUNT NO / CODE : T000001755 / 1418012 UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.

MAILING ADDRESS : PO BOX 520807 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0005 1418012 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-05-0006	DATE :	05/01/2024
CLIENT	· ROBERT OLLIE WEBB		

ACCOUNT NO / CODE : T000001887 / 1406616 UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 503525 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces B

	NVOICE NO. : F	T B 24-05-0007	DATE:	05/01/2024
--	----------------	----------------	-------	------------

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON

ACCOUNT NO / CODE : T000001908 / 1

UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 503333

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0007 1 Page 1 of 1

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

Finasisu Terraces B

ATE:	05/01/2024
А٦	ΓE :

CLIENT : JOHN GENAM

ACCOUNT NO / CODE : T000001940 / 1

UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.

MAILING ADDRESS : PO BOX 7253

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	280.50
WATER CONSUMPTION		22.500000	22.50

TOTAL AMOUNT DUE \$303.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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 24-05-0009	DATE :	05/01/2024

 CLIENT
 : CARMELITO ESPINA ESPINOSA

 ACCOUNT NO / CODE
 : T000001878 / 1418259

 UNIT NO. / AREA
 : FT B 1BR / 109 / 284 SQFT.

MAILING ADDRESS : PO BOX 500946 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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 24-05-0010	DATE:	05/01/2024	
CLIENT	: DANTE B. TABORA &/OR ELIZABETH B. TABORA			
	T000004404			

ACCOUNT NO / CODE : T000001134 / 1400844
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PMB 786 BOX 10003
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-05-0010 1400844 Page 1 of 1

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 24-05-0011	DATE:	05/01/2024
CLIENT	: EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA	A. THERESA	
ACCOUNT NO / CODI	E : T000001747 / 1418003		
UNIT NO. / AREA	: FT B 1BR / 111 / 284 SQFT.		
MAILING ADDRESS	: PO BOX 520607 TINIAN, MP 96952		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	280.50
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$303.00

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0011 1418003 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-05-0012	DATE :	05/01/2024

CLIENT : LIE LOU

ACCOUNT NO / CODE : T000001864 / 1418232 UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.

MAILING ADDRESS : PO BOX 520182

TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces B

NVOICE NO.:	FT B 24-05-0013	DATE :	05/01/2024

CLIENT : JON CLIMACO LANIYO

ACCOUNT NO / CODE : T000001851 / 1418203

UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.

MAILING ADDRESS : PO BOX 501816 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0013 1418203 Page 1 of 1

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

DATE COVERED

Finasisu Terraces B

INVOICE NO. :	FT B 24-05-0014	DATE :	05/01/2024
CLIENT	: CRAIG ARTHUR BENHAM		
ACCOUNT NO / CODI	E : T000001618 / 1417741		
UNIT NO. / AREA	: FT B 1BR / 114 / 284 SQFT.		
MAILING ADDRESS	: PMB 331 BOX 10000		
	SAIPAN, MP 96950		

 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.

: 05/01/2024 TO 05/31/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT B 24-05-0014 1417741 Page 1 of 1

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 24-05-0015	DATE :	05/01/2024	
CLIENT	: ALFREDO TOLENTINO			
ACCOUNT NO / CODE	: T000001239 / 1400869			
UNIT NO. / AREA	; FT B 1BR / 115 / 284 SQFT.			

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

We thank you very much for doing business with us.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-05-0015 1400869 Page 1 of 1

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 24-05-0016	DATE:	05/01/2024
CLIENT	: TEODORICO DEMAYO JR.		
	T000000440 / 4400005		

ACCOUNT NO / CODE : T000000442 / 1400305 UNIT NO. / AREA : FT B 1BR / 116 / 284 SQFT. MAILING ADDRESS : PMB 521 BOX 10000

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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.

We thank you very much for doing business with us.

FT B 24-05-0016

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

Page 1 of 1

1400305

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

Finasisu Terraces B

INVOICE NO.: F	T B 24-05-0017	DATE :	05/01/2024
CLIENT	: HECTOR SANTOS SALVADOR		
ACCOUNT NO / CODE	: T000001308 / 1408148		
UNIT NO. / AREA	; FT B 2BR / 201 / 552 SQFT.		

MAILING ADDRESS : PO BOX 503610 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT B 24-05-0017 1408148 Page 1 of 1

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 24-05-0018	DATE:	05/01/2024
CLIENT	: ESTRELLA FIGUEROA BAYSA		

ACCOUNT NO / CODE : T000001817 / 1416562
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.

MAILING ADDRESS : PO BOX 505618 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-05-0018 1416562 Page 1 of 1

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 24-05-0019	DATE:	05/01/2024
CLIENT	: CASSIDY ALEIGHN LEGASPI LIZAMA		
ACCOUNT NO / COD	E : T000001794 / 1418078		
UNIT NO. / AREA	; FT B 2BR / 203 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 502882 DANDAN SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

ТҮРЕ	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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0019 1418078 Page 1 of 1

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 24-05-0020		DATE :	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T000001 : FT B 2B : : SAIPAN	PR SURETA (ELOY) 721 / 1416702 R / 204 / 552 SQFT. MP 96950 24 TO 05/31/2024		
DATE GOVERED	. 00/01/20	24 10 00/01/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ĀL		408.000000	408.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	Ē			\$433.00
Your prompt payment	will be highly appreciat	ed.		
•	• •	DUP OF COMPANIES, LTD. ar ad, Garapan, telephone no. 235	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	ocated at
We thank you very mu	uch for doing business v	vith us.		
Prepared by :			Approved By :	
A	Marino		LALL	trin
ARRIANE	ANTONIO		MERLIE TOLE	NTINO

GM, RMS

FT B 24-05-0020 1416702 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-05-0021	DATE:	05/01/2024
CLIENT	: MA ELENA DE GUZMAN BORLONGAN		

ACCOUNT NO / CODE : T000001576 / 1411358 UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.

MAILING ADDRESS : P.O. BOX 501937 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0021 1411358 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO.:	FT B 24-05-0022	DATE :	05/01/2024
a==	JEDEMIALI JOEL O FEDNIANDEZ		

CLIENT : JEREMIAH JOEL C. FERNANDEZ

ACCOUNT NO / CODE : T000001843 / 1418188

UNIT NO. / AREA : FT B 2BR / 206 / 552 SQFT.

MAILING ADDRESS : PO BOX 505884 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0022 1418188 Page 1 of 1

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 24-05-0023	DATE:	05/01/2024
CLIENT	: LITO LUMBANA AND/OR CHERRY LUMABANA		
ACCOUNT NO / COD	E : T000001788 / 1413826		
UNIT NO. / AREA	; FT B 2BR / 207 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 502961 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0023 1413826 Page 1 of 1

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 24-05-0024	DATE:	05/01/2024	
CLIENT	: GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE			
	T000001050 / 1111101			

ACCOUNT NO / CODE : T000001252 / 1414104 UNIT NO. / AREA : FT B 2BR / 208 / 552 SQFT.

MAILING ADDRESS : PO BOX 506694 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0024 1414104 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-05-0001	DATE :	05/15/2024
--------------	-----------------	--------	------------

CLIENT : ROVIEN BO E. MARATITA ACCOUNT NO / CODE : T000001944 / 1

UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.

MAILING ADDRESS : PO BOX 8057 SVRB

SAIPAN, MP 96950

DATE COVERED : 05/15/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	263.23
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	13.71

TOTAL AMOUNT DUE \$781.94

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

FT C 24-05-0001 1 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-05-0002	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE JNIT NO. / AREA	: FREDDIE P. GARFIL : T000001780 / 1413786 : FT C 2BR / 101 / 562 SQFT.		
MAILING ADDRESS	SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	408.000000	408.00
WATER CONSUMPT	TION	25.000000	25.00

\$433.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0002 1413786 Page 1 of 1

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 24-05-0003	DATE :	05/01/2024
CLIENT	: ALBERT CAMACHO LEON-GUERRERO		
ACCOUNT NO / CODE	: T000001562 / 1415984		
UNIT NO. / AREA	: FT C 2BR / 102 / 562 SQFT.		

MAILING ADDRESS : PO BOX 502047 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-05-0003 1415984 Page 1 of 1

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 24-05-0004	DATE:	05/01/2024
CLIENT	· TERESITA APATANG SANTOS		

CLIENT : TERESITA APATANG SANTO
ACCOUNT NO / CODE : T000001614 / 1414506
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 501161 ROTA, MP 96951

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0004 1414506 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO.: FT	C 24-05-0005	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : FERDINAND DE CASTRO ARA : T000001804 / 1412075 : FT C 2BR / 104 / 562 SQFT. : TUN ANTONIO APA ROAD SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 	AGO &/OR RUBY MANALO PANOY	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTIO	N	25.000000	25.00
TOTAL AMOUNT DUE			\$433.00
Your prompt payment will			
,	payable to L&T GROUP OF COMPANIES, and Floor, Beach Road, Garapan, telephone	LTD. and forward the same to our office lo e no. 235-0561 EXT. 158 or 161.	cated at
We thank you very much t	for doing business with us.		
Prepared by :		Approved By :	
Mu	Ω .	1-Alla	tim

MERLIE TOLENTINO

GM, RMS

FT C 24-05-0005 1412075 Page 1 of 1

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 24-05-0006	DATE :	05/01/2024
CLIENT	: ARISTOTLE ANCANAN ANICETE		
ACCOUNT NO / CODI	E : T000001936 / 1418235		
UNIT NO. / AREA	; FT C 2BR / 105 / 562 SQFT.		

MAILING ADDRESS : PO BOX 503859 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0006 1418235 Page 1 of 1

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 24-05-0007	DATE:	05/01/2024	
CLIENT	: DANILO DELA CRUZ			
ACCOUNT NO / COD	T T000000606 / 1407913			

ACCOUNT NO / CODE : T000000696 / 1407813 UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 501280 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0007 1407813 Page 1 of 1

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 24-05-0008	DATE :	05/01/2024
CLIENT	: NIDA CABAY		

ACCOUNT NO / CODE : T000000555 / 1413741 UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.

MAILING ADDRESS : 504580

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0008 1413741 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO.:	FT C 24-05-0009		DATE :	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T00000° : FT C 2B : PMB 60 SAIPAN		RANDON EDWARD CRUZ AGUIGU	JI
ТҮРЕ	!	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	ΓAL		480.000000	480.00
WATER CONSUMP	PTION		25.000000	25.00
TOTAL AMOUNT DU	Ē			\$505.00
Your prompt payment	will be highly apprecia	ted.		
•		OUP OF COMPANIES, LTD. an ad, Garapan, telephone no. 235	nd forward the same to our office lo	cated at
We thank you very mu	uch for doing business	with us.		
Prepared by :	Massino		Approved By :	trin

MERLIE TOLENTINO GM, RMS

FT C 24-05-0009 1418163 Page 1 of 1

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 24-05-0010	DATE :	05/01/2024

CLIENT : COLLIN APILADO

ACCOUNT NO / CODE : T000001504 / 1416789 UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.

MAILING ADDRESS : PO BOX 500741

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0010 1416789 Page 1 of 1

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 24-05-0011	DATE:	05/01/2024
CLIENT	: ANALIN ESCANER		

ACCOUNT NO / CODE : T000001753 / 1415566 UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT. MAILING ADDRESS : PMB 187 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0011 1415566 Page 1 of 1

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 24-05-0012	DATE :	05/01/2024
CLIENT	· VINCENT CDU7		

CLIENT : VINCENT CRUZ

ACCOUNT NO / CODE : T000001437 / 1415456 UNIT NO. / AREA : FT C 2BR / 206 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 500796

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0012 1415456 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. : F	T C 24-05-0013	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: AGRIPINO BUENSALIDO : T000001945 / 1400147 : FT C 2BR / 208 / 562 SQFT. : : SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	408.000000	408.00
WATER CONSUMPTI	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$433.00
Your prompt payment wi	ill be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTund Floor, Beach Road, Garapan, telephone no		cated at
We thank you very much	n for doing business with us.		
Prepared by :	Martino	Approved By:	t.i.
ARRIANE A	NTONIO	MERLIE TOLEI	NTINO

GM, RMS

FT C 24-05-0013 1400147 Page 1 of 1

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 24-05-0014	DATE :	05/01/2024
CLIENT	: ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUE	ENSALIDO	
ACCOUNT NO / CODE	: T000001676 / 1417114		
UNIT NO. / AREA	: FT C 2BR / 209 / 562 SQFT.		
MAILING ADDRESS	: PO BXO 505869 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

ТҮРЕ	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.

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0014 1417114 Page 1 of 1

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 24-05-0015	DATE:	05/01/2024
CLIENT ACCOUNT NO / CODE	: CINDERRELA M. BERNAL : T000001493 / 1415824		
UNIT NO. / AREA	: FT C 2BR / 210 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 501029 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

ТҮРЕ	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.

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0015 1415824 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.: FT C 2	4-05-0016	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE JNIT NO. / AREA MAILING ADDRESS	 : VALENTINO T. BOLIVAR &/OR ELISA C. T : T000001865 / 1418231 : FT C 2BR / 301 / 562 SQFT. : PMB 207, PO BOX 10000 SAIPAN, MP 96950 	FRINIDAD	
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00

\$433.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0016 1418231 Page 1 of 1

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 24-05-0017	DATE :	05/01/2024
CLIENT	: CRISTINA F. MAGOFNA		

ACCOUNT NO / CODE : T000001531 / 1416129 UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.

MAILING ADDRESS : PO BOX 506146 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0017 1416129 Page 1 of 1

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 24-05-0018	DATE:	05/01/2024
CLIENT	: ERIICH O. RONNAKELLA		
ACCOUNT NO / CODE	E : T000001875 / 1418253		
UNIT NO. / AREA	: FT C 2BR / 303 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 502492 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0018 1418253 Page 1 of 1

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 24-05-0019	DATE:	05/01/2024
CLIENT	: EDNA O. CRUZ &/OR PHILIP CESAR S. MABANSAG		

ACCOUNT NO / CODE : T000001860 / 1418221 UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.

MAILING ADDRESS : PO BOX 520039 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0019 1418221 Page 1 of 1

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 24-05-0020	DATE :	05/01/2024
CLIENT	: REYSHELL ANNE C. AVELLANOZA		

ACCOUNT NO / CODE : T000001441 / 1416660 UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.

MAILING ADDRESS : PO BOX 500796 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0020 1416660 Page 1 of 1

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 24-05-0021	DATE:	05/01/2024
CLIENT	: JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FL	ORES	
ACCOUNT NO / CODE	E : T000001640 / 1414668		
UNIT NO. / AREA	: FT C 2BR / 307 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 7280 SVRB KOBLERVILLE SAIPAN, MP 96950		

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0021 1414668 Page 1 of 1

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 24-05-0022	DATE:	05/01/2024
CLIENT	: ANGELO D. CRISTOBAL		
ACCOUNT NO / CODE	: T000001771 / 1418043		
UNIT NO. / AREA	; FT C 2BR / 308 / 562 SQFT.		

: PMB A-49 BOX 10001 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0022 1418043 Page 1 of 1

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 24-05-0023	DATE:	05/01/2024
CLIENT	: RONALDO G. QUINDOZA		

ACCOUNT NO / CODE : T000001792 / 1415347 UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 502370 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0023 1415347 Page 1 of 1

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 24-05-0024	DATE :	05/01/2024

CLIENT : LORENA AGUILAR

ACCOUNT NO / CODE : T000001227 / 1417807 UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.

MAILING ADDRESS : PO BOX 504514

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0024 1417807 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-05-0025	DATE :	05/01/2024

CLIENT : ROSA GOOGDAD

ACCOUNT NO / CODE : T000001922 / 1

UNIT NO. / AREA : FT C / 401 / 625

MAILING ADDRESS : PO BOX 505633

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0025 1 Page 1 of 1

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 24-05-0026	DATE :	05/01/2024	
CLIENT	: SUSAN ESPANILLO / CELSO AGUI			

ACCOUNT NO / CODE : T000000501 / 1400346 UNIT NO. / AREA : FT C 2BR / 402 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 501280 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0026 1400346 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO.:	FT C 24-05-0027	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JOYCE GARCIA SALGADO &/OF : T000001431 / 1416651 : FT C 2BR / 403 / 562 SQFT. : PO BOX 503198 : SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 	R MONETTE GARCIA RAMOS	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	480.000000	480.00
WATER CONSUMPT	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$505.00
Your prompt payment w	ill be highly appreciated.		
•	c payable to L&T GROUP OF COMPANIES, L' und Floor, Beach Road, Garapan, telephone n		cated at
We thank you very much	n for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

FT C 24-05-0027 1416651 Page 1 of 1

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 24-05-0028	DATE:	05/01/2024
CLIENT	: ROMEO JR. AVENIDO BORINAGA		

ACCOUNT NO / CODE : T000001512 / 1413218 UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.

MAILING ADDRESS : PO BOX 505607 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0028 1413218 Page 1 of 1

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 24-05-0029	DATE:	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: FT C 2BR / 405 / 562 SQFT. : PO BOX 503894		
DATE COVERED	SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
ТҮРЕ	E REMARKS CHARGE A	MOUNT	INV. AMOUNT

TOTAL AMOUNT DUE \$505.00

480.000000

25.000000

480.00

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0029 1415442 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.: FT C 24-05-0030 DATE	E: 05/01/2024	
----------------------------------	---------------	--

CLIENT : BRIAN MAGBOO

ACCOUNT NO / CODE : T000001171 / 1415698 UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.

MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD

FINASISU TERRACES APT SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0030 1415698 Page 1 of 1

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 24-05-0031	DATE:	05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	: FT C 2BR / 407 / 562 SQFT. : PO BOX 504262		
DATE COVERED	SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		

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

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0031 1418210 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.: F7	T C 24-05-0032	DATE :	05/01/2024
CLIENT	: DONNA KAREN MENDOZA CHRISTIAN		
ACCOUNT NO / CODE	: T000001760 / 1418025		
UNIT NO. / AREA	: FT C 2BR / 408 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 520461 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0032 1418025 Page 1 of 1

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	24-05-0033	DATE :	05/01/2024
CLIENT	: SHERRAINE DLG FLORES		
ACCOUNT NO / CODE	: T000001919 / 1418237		
UNIT NO. / AREA	: FT C 2BR / 409 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 500858 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		284.000000	284.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$309.00

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0033 1418237 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO. :	FT C 24-05-0034	DATE :	: 05/01/2024
CLIENT	: NORTHERN MARIANA	AS HOUSING CORP.	
ACCOUNT NO / COD	E : T000001920 / 14	102652	
UNIT NO. / AREA	:		
MAILING ADDRESS	: PO BOX 500514 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31	/2024	
TYPE	REMARK	CHARGE AMOUNT	INV. AMOUNT
SHERRAINE DLG FL	ORES - (NMHC-EHV) (FT C 2BR/409)		
APARTMENT RENT	AL	196.000000	196.00
TOTAL AMOUNT DUI	<u> </u>		\$196.00
Your prompt payment	will be highly appreciated.		
•		PANIES, LTD. and forward the same to our office lephone no. 235-0561 EXT. 158 or 161.	located at
We thank you very mu	ich for doing business with us.		
Prepared by :		Approved By :	
A	Marino	LANG	ntim

MERLIE TOLENTINO

GM, RMS

FT C 24-05-0034 1402652 Page 1 of 1

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 24-05-0035	DATE:	05/01/2024
CLIENT	: MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTO	MO JR.	
ACCOUNT NO / CODI	E : T000001848 / 1418201		
UNIT NO. / AREA	: FT C 2BR / 410 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0035 1418201 Page 1 of 1

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 24-05-0036	DATE :	05/08/2024
CLIENT	· DANILO DELA CRUZ		

ACCOUNT NO / CODE : T000000696 / 1407813 UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 501280 SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/17/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	272.00
WATER CONSUMPTION		25.000000	14.17

TOTAL AMOUNT DUE \$286.17

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.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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 24-05-0001	DATE:	05/01/2024
CLIENT	: SANDY WITER		

ACCOUNT NO / CODE : T000000222 / 1413535 UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.

MAILING ADDRESS : PO BOX 503955 CK SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		61.000000	61.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$86.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0001 1413535 Page 1 of 1

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

Finasisu Terraces D

FT D 24-05-0002 05/01/2024 DATE: **INVOICE NO.:**

/ 1402652

: NORTHERN MARIANAS HOUSING CORP. **CLIENT**

T000001896

ACCOUNT NO / CODE

UNIT NO. / AREA

: PO BOX 500514 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CLARINDA M. ALDAN (NMHC) (FT D 2	PBR/404)		
APARTMENT RENTAL		471.000000	471.00
SANDY WITER (NMHC) (FT D 2BR/101	")		
APARTMENT RENTAL		419.000000	419.00
		_	
TOTAL AMOUNT DUE			\$890.00

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

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

Finasisu Terraces D

4VOICE NO 11 D 24-00-0000 DATE . 00/01/2024	NVOICE NO.: FT D 24-05-0003 DATE: 05/01/202
---	---

CLIENT : KENETH C. REYES

ACCOUNT NO / CODE : T000001886 / 1418126 UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0003 1418126 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-05-0004	DATE :	05/01/2024
-----------------------------	--------	------------

CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 501791 CK

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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			\$225.00
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

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 24-05-0005	DATE:	05/01/2024
CLIENT	: ROBERTO ONG		

ACCOUNT NO / CODE : T000001483 / 1414735 UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT. MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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 : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0005 1414735 Page 1 of 1

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 24-05-0006	DATE:	05/01/2024

CLIENT : RYAN B. LIZAMA

ACCOUNT NO / CODE : T000001868 / 1418116 UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.

MAILING ADDRESS : PO BOX 503746

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0006 1418116 Page 1 of 1

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 24-05-0007	DATE :	05/01/2024
CLIENT	: MARC CHRISTIAN A. VENUS & /OR BRENDAN ABNER VENU	JS	
ACCOUNT NO / CODE UNIT NO. / AREA	E : T000001299 / 1415715 : FT D 2BR / 202 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 503610 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0007 1415715 Page 1 of 1

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 24-05-0008	DATE :	05/01/2024

CLIENT : NASIMA B. UDDIN

ACCOUNT NO / CODE : T000001872 / 1418176 UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.

MAILING ADDRESS : PO BOX 505272

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0008 1418176 Page 1 of 1

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 24-05-0009	DATE:	05/01/2024
CLIENT	: PEARL JAN SANTIAGO MCCORD		

ACCOUNT NO / CODE : T000001902 / 1

UNIT NO. / AREA : FT D 2BR / 204 / 562 SQFT.
MAILING ADDRESS : PO BOX 10000 PMB 973

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		493.000000	493.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$518.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0009 1 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO. :	FT D 24-05-0010	DATE :	05/01/2024

CLIENT : FERDINAND SANTOS

ACCOUNT NO / CODE : T000000072 / 1407796 UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.

MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0010 1407796 Page 1 of 1

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 24-05-0011	DATE:	05/01/2024
CLIENT	: JOHN GUILLER DELA CRUZ CANAPE		
ACCOUNT NO / CODI	E : T000001810 / 1418112		
UNIT NO. / AREA	: FT D 2BR / 206 / 562 SQFT.		
MAILING ADDRESS	: PMB 297 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		493.000000	493.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$518.00

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0011 1418112 Page 1 of 1

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 24-05-0012	DATE :	05/01/2024
CLIENT	: MARIA LUISA P. FERNANDO		
A COOLINIT NIG / COD	T000004404 / 4440404		

ACCOUNT NO / CODE : T000001404 / 1416421
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 505354 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		493.000000	493.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$518.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces D

MVOICE NO 11 D 24-00-0010 DATE. 00/01/202	NVOICE NO. :	FT D 24-05-0013	DATE :	05/01/202
---	--------------	-----------------	--------	-----------

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG

ACCOUNT NO / CODE : T000001881 / 1

UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.

MAILING ADDRESS : PO BOX 504011

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		493.000000	493.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$518.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0013 1 Page 1 of 1

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 24-05-0014	DATE :	05/01/2024
CLIENT	: NATHAN TYRONE ELLIOTT		
ACCOUNT NO / CODE	: T000001147 / 1413975		
UNIT NO. / AREA	: FT D 2BR / 210 / 562 SQFT.		
MAILING ADDRESS	: PMB 544 BOX 1000 NAVYHILL SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUF			\$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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0014 1413975 Page 1 of 1

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 24-05-0015	DATE :	05/01/2024
CLIENT	: ARTHUR SUMANG LOPEZ		
ACCOUNT NO / CODE	: T000000870 / 1415072		
UNIT NO. / AREA	; FT D 2BR / 301 / 562 SQFT.		
MAILING ADDRESS	: P. O. BOX 4528 AS LITO SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	580.000000	580.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE		Γ	\$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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0015 1415072 Page 1 of 1

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 24-05	5-0016	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: DAYTON JAMES PANNELL : T000001862 / 1418230 : FT D 2BR / 302 / 562 SQFT. : : SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
ТҮРЕ	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 highl	y appreciated.		
	to L&T GROUP OF COMPANIES, LTD. an Beach Road, Garapan, telephone no. 235 business with us.		ated at
Prepared by :	ð	Approved By:	
ARRIANE ANTONIO		MERLIE TOLEN	ITINO

FT D 24-05-0016 1418230 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-05-0017	DATE:	05/01/2024
-----------------------------	-------	------------

CLIENT : JIMMY RAY POLK ACCOUNT NO / CODE : T000001897 / 1

UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.

MAILING ADDRESS : PO BOX 503674

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0017 1 Page 1 of 1

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 24-05-0018	DATE :	05/01/2024	
CLIENT	: SAIM ALI &/OR JOMAR CARAGAY ALI			
ACCOUNT NO / COL	DE : T000001900 / 1418209			
UNIT NO. / AREA	; FT D 2BR / 304 / 562 SQFT.			

MAILING ADDRESS : PO BOX 520060 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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 : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0018 1418209 Page 1 of 1

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 24-05-0019	DATE:	05/01/2024
CLIENT	: KAELANI MAE A. SAN NICOLAS		

ACCOUNT NO / CODE : T000001795 / 1417940
UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.

MAILING ADDRESS : PO BOX 504727 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0019 1417940 Page 1 of 1

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 24-05-0020	DATE:	05/01/2024	
CLIENT	: LORNA B. LIBAN &/OR MARSHALL LIBAN			
ACCOUNT NO / COD	T T000001363 / 1415953			

ACCOUNT NO / CODE : T000001262 / 1415853 UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 505194 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces D

INVOICE NO.: F	FT D 24-05-0021	DATE:	05/01/2024
CLIENT	: KINIORA ARON PITT "KELINA"		
ACCOUNT NO / CODE	: T000001841 / 1418187		
UNIT NO. / AREA	: FT D 2BR / 307 / 562 SQFT.		
MAILING ADDRESS	: PMB 499 BOX 10003		
	SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0021 1418187 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO 11 D 24-03-0022	NVOICE NO.: FT D 24-05-0022 DATE: 05/01/202
---------------------------	---

CLIENT : JUHEE JUNG

ACCOUNT NO / CODE : T000001928 /

UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 466E

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0022 1 Page 1 of 1

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 24-05-0023	DATE:	05/01/2024
CLIENT	: MARIO JR. OCAMPO ECHAURE		

ACCOUNT NO / CODE : T000001534 / 1417150 UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT. MAILING ADDRESS : PO BOX 5017 CHRB

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0023 1417150 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO 11 D 24-03-0024 DATE . 05/01/2024	NVOICE NO.: FT D 24-05-0024 DATE: 05/01/2024
---	--

CLIENT : KAYE LANI M. FLORES ACCOUNT NO / CODE : T000001946 / 1

UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.

MAILING ADDRESS : PO BOX 506126

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	18.71
WATER CONSUMPTION		25.000000	0.81
		,	

TOTAL AMOUNT DUE \$19.52

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0024 1 Page 1 of 1

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 24-05-0025	DATE :	05/01/2024
CLIENT	: KOSUKE SATO &/OR CHIHARU SATO		
ACCOUNT NO / CODE	: T000001173 / 1415644		
UNIT NO. / AREA	: FT D 2BR / 402 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 5232 CHRB SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0025 1415644 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO. :	FT D 24-05-0026	DATE :	05/01/2024

CLIENT : KIVEN N. KLEINER
ACCOUNT NO / CODE : T000001941 / 1

UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.

MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0026 1 Page 1 of 1

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 24-05-0027	DATE :	05/01/2024
CLIENT	: CLARINDA M. ALDAN		
	T00000400F / 4447444		

ACCOUNT NO / CODE : T000001895 / 1417141 UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.

MAILING ADDRESS : PO BOX 506148 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		109.000000	109.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$134.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0027 1417141 Page 1 of 1

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 24-05-0028	DATE :	05/01/2024
CLIENT	: LEONORA T. VERGARA		

ACCOUNT NO / CODE : T000001595 / 1413914 UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.

MAILING ADDRESS : PO BOX 500369 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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 24-05-0029	DATE:	05/01/2024
CLIENT	: DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABL	AN	
ACCOUNT NO / CODE	E : T000001280 / 1415029		
UNIT NO. / AREA	: FT D 2BR / 407 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 500506 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TYPE REMA	RKS 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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0029 1415029 Page 1 of 1

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 24-05-0030	DATE :	05/01/2024
CLIENT	: WILLIAM M. RIGOLE II		

ACCOUNT NO / CODE : T000001737 / 1417990 UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0030 1417990 Page 1 of 1

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 24-05-0031	DATE :	05/01/2024
CLIENT	: JOCELYN D. ANASTASIO		

ACCOUNT NO / CODE : T000001628 / 1416593
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 502513 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		493.000000	493.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$518.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0031 1416593 Page 1 of 1

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 24-05-0032	DATE:	05/01/2024	
CLIENT	: ANACITA P. VERGARA &/OR GREGORIO M. VERGARA			
	DE · T000001873 / 1418238			

ACCOUNT NO / CODE : T000001873 / 1418238 UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.

MAILING ADDRESS : PO BOX 520629 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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:

Approved By:

Abluting

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT D 24-05-0032 1418238 Page 1 of 1

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 24-05-0033		DATE :	05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	: FERDINAND SANT : T000001575 / : FT D / 205B : SAIPAN, MP 96950	1407796		
DATE COVERED	: 05/01/2024 TO 0	5/31/2024		
ТҮРЕ	REMA	ARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL			120.000000	120.00
TOTAL AMOUNT DUE				\$120.00
Your prompt payment	will be highly appreciated.			
•	ck payable to L&T GROUP OF Coound Floor, Beach Road, Garapa		d forward the same to our office lo 0561 EXT. 158 or 161.	ocated at
We thank you very mu	ch for doing business with us.			
Prepared by :	Matoino		Approved By :	tim
ARRIANE	ANTONIO		MERLIE TOLE GM, RM:	_

FT D 24-05-0033 1407796 Page 1 of 1

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 24-05-0034 DATE: 05/01/2024

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE

ACCOUNT NO / CODE : T000001666 / 1417860

UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 504646
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 9650; Current Reading: 9840; Usage: 190;	0.264690	50.29
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 9650; Current Reading: 9840; Usage: 190;	0.021000	3.99

TOTAL AMOUNT DUE \$254.28

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

FT D 24-05-0034 1417860 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0001 DATE: 05/01/2024

CLIENT : JOHN R. FAJARDO ACCOUNT NO / CODE : T000001907 / 1

UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 16835; Current Reading: 16895; Usage: 60;	0.264690	15.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 16835; Current Reading: 16895; Usage: 60;	0.021000	1.26
SHARE ON GENERATOR EXPENSES	Ç ,	-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.22

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

GC A 24-05-0001 1 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0002 DATE: 05/01/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001849 / 1414885 UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 20858; Current Reading: 21033; Usage: 175;	0.264690	46.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 20858; Current Reading: 21033; Usage: 175;	0.021000	3.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.10

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:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0003 DATE: 05/01/2024

CLIENT : LILIBETH A. MANIMTIM

ACCOUNT NO / CODE : T000001545 / 1417186

UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.

MAILING ADDRESS : PO BOX 505180

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 10615; Current Reading: 10817; Usage: 202;	0.264690	53.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 10615; Current Reading: 10817; Usage: 202;	0.021000	4.24
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$254.81

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:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0004 DATE: 05/01/2024

CLIENT : ANDRES V. HALABY

ACCOUNT NO / CODE : T000001111 / 1415389 UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT. MAILING ADDRESS : PMB 521 PPP BOX 10000 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 9821; Current Reading: 9896; Usage: 75;	0.264690	19.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 9821; Current Reading: 9896; Usage: 75;	0.021000	1.58
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			\$228.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0004 1415389 Page 1 of 1

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

Garapan Courtyard A

NVOICE NO. : GC A 24-05-0005	DATE :	05/01/2024
------------------------------	--------	------------

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001466 / 1412543

UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 27568; Current Reading: 27895; Usage: 327;	0.264690	86.55
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 27568; Current Reading: 27895; Usage: 327;	0.021000	6.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$290.52

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:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0006 DATE: 05/01/2024

CLIENT : JEAN PAULETTE OSORIO CABRAL

ACCOUNT NO / CODE : T000001854 / 1418213 UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT. MAILING ADDRESS : PMB 554 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 13185; Current Reading: 13292; Usage: 107;	0.264690	28.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 13185; Current Reading: 13292; Usage: 107;	0.021000	2.25
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.67

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

GC A 24-05-0006 1418213 Page 1 of 1

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

Garapan Courtyard A

NVOICE NO. :	GC A 24-05-0007	DATE :	05/01/2024
--------------	-----------------	--------	------------

CLIENT : BIEN MICHAEL SARMIENTO RAMOS

ACCOUNT NO / CODE : T000001503 / 1416782 UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.

MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 24342; Current Reading: 24796; Usage: 454;	0.264690	120.17
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 24342; Current Reading: 24796; Usage: 454;	0.021000	9.53
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$326.80

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

GC A 24-05-0007 1416782 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0008 DATE: 05/01/2024

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001764 / 1412543

UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.

MAILING ADDRESS : PO BOX 10003 PMB 261-C

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 27568; Current Reading: 27895; Usage: 327;	0.264690	86.55
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 27568; Current Reading: 27895; Usage: 327;	0.021000	6.87
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$290.52

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:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0009 DATE: 05/01/2024

 CLIENT
 : JEROME S. ASUNCION

 ACCOUNT NO / CODE
 : T000001934 / 1418336

 UNIT NO. / AREA
 : GC A 1BR / 109 / 120 SQFT.

 MAILING ADDRESS
 : MAILEX 456 PO BOX 10005

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 15903; Current Reading: 15961; Usage: 58;	0.264690	15.35
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 15903; Current Reading: 15961; Usage: 58;	0.021000	1.22
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.67

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:

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

Garapan Courtyard A

GC A 24-05-0010 DATE: 05/01/2024 **INVOICE NO.:** : DIEGO C. AZUELA **CLIENT** T000001707 / 1417652 ACCOUNT NO / CODE GC A 1BR / 110 / 120 SQFT. UNIT NO. / AREA PMB 521 BOX 10000 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **REMARKS** : *Others* estimate for 5/1 to 5/27 42 KW **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 177.000000 154.16 ELECTRIC FUEL RATE (LEAC (04/01/2024-04/30/2024) 0.264690 12.71 RATE) Previous Reading: 25991; Current Reading: 26039; Usage: 48; 0.021000 1.01 **ELECTRIC NON-FUEL RATE** (04/01/2024-04/30/2024)

TOTAL AMOUNT DUE \$195.84

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.

Previous Reading: 25991;

Current Reading: 26039;

Usage: 48;

We thank you very much for doing business with us.

Prepared by :

(FIXED)

OTHERS

WATER CONSUMPTION

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

12.000000

20.100000

10.45

17.51

GC A 24-05-0010 1417652 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0011 DATE: 05/01/2024

CLIENT : JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL

ACCOUNT NO / CODE : T000001885 / 1

UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 21638; Current Reading: 21792; Usage: 154;	0.264690	40.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 21638; Current Reading: 21792; Usage: 154;	0.021000	3.23
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.09

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:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0012 DATE: 05/01/2024

CLIENT : LILIBETH C. JANEO

ACCOUNT NO / CODE : T000001596 / 1413618 UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 103680; Current Reading: 103789; Usage: 109;	0.264690	28.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 103680; Current Reading: 103789; Usage: 109;	0.021000	2.29
WATER CONSUMPTION	·	20.100000	20.10
TOTAL AMOUNT DUE			\$228.24

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

GC A 24-05-0012 1413618 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0013 DATE: 05/01/2024

CLIENT : JESUSA B. TACATA

ACCOUNT NO / CODE : T000001597 / 1411226 UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 23480; Current Reading: 23591; Usage: 111;	0.264690	29.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 23480; Current Reading: 23591; Usage: 111;	0.021000	2.33
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$228.81

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

GC A 24-05-0013 1411226 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0014 DATE: 05/01/2024

CLIENT : EDUARDO MAGANA PABICO
ACCOUNT NO / CODE : T000001637 / 1410278
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.

MAILING ADDRESS : PO BOX 503807 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 20051; Current Reading: 20140; Usage: 89;	0.264690	23.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 20051; Current Reading: 20140; Usage: 89;	0.021000	1.87
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

NVOICE NO.: GC A 24-05-0015	DATE :	05/01/2024
-----------------------------	--------	------------

CLIENT : CIARA CAMILLE C. SANTOS

ACCOUNT NO / CODE : T000001889 / 1

UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.

MAILING ADDRESS : PO BOX 506272

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 24867; Current Reading: 24923; Usage: 56;	0.264690	14.82
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 24867; Current Reading: 24923; Usage: 56;	0.021000	1.18
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$213.10

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:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0016 DATE: 05/01/2024

CLIENT : DIVINA RELOX FANIA

ACCOUNT NO / CODE : T000001787 / 1417834

UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 23550; Current Reading: 23818; Usage: 268;	0.264690	70.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 23550; Current Reading: 23818; Usage: 268;	0.021000	5.63
INTERNET ACCESS	_	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$283.67

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

GC A 24-05-0016 1417834 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0017 DATE: 05/01/2024

CLIENT : ELENA RELOX DELOS SANTOS &/OR ZARA JANE RELOX M. MANGAOANG &/OR CHRIST

ACCOUNT NO / CODE : T000001926 / 1418355 UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.

MAILING ADDRESS : PO BOX 505964 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 23481; Current Reading: 23955; Usage: 474;	0.264690	125.46
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 23481; Current Reading: 23955; Usage: 474;	0.021000	9.95
INTERNET ACCESS		60.00000	60.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$392.51

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

GC A 24-05-0017 1418355 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0018 DATE: 05/01/2024

CLIENT : DINA E. ARQUILITA

ACCOUNT NO / CODE : T000001612 / 1417731 UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT. MAILING ADDRESS : PO BOX PMB 67 10003 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 22741; Current Reading: 22773; Usage: 32;	0.264690	8.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 22741; Current Reading: 22773; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10

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:

TOTAL AMOUNT DUE

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS \$206.24

GC A 24-05-0018 1417731 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0019 DATE: 05/01/2024

CLIENT : HENDRICK C ADELANTAR

ACCOUNT NO / CODE : T000001690 / 1417885

UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.

MAILING ADDRESS : PO BOX 506475

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 19546; Current Reading: 19607; Usage: 61;	0.264690	16.15
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 19546; Current Reading: 19607; Usage: 61;	0.021000	1.28
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0020 DATE: 05/01/2024

CLIENT : ARNEL A. PASCUA

ACCOUNT NO / CODE : T000001608 / 1417723 UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT. MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 23033; Current Reading: 23063; Usage: 30;	0.264690	7.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 23033; Current Reading: 23063; Usage: 30;	0.021000	0.63
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.67

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

GC A 24-05-0020 1417723 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0021 DATE: 05/01/2024

CLIENT : MELBA MURAO

ACCOUNT NO / CODE : T000001681 / 1417876 UNIT NO. / AREA : GC A 1BR / 210 / 120 SQFT.

MAILING ADDRESS : PO BOX 500581

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 17015; Current Reading: 17082; Usage: 67;	0.264690	17.73
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 17015; Current Reading: 17082; Usage: 67;	0.021000	1.41
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.24

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

GC A 24-05-0021 1417876 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-05-0022 DATE: 05/01/2024

CLIENT : JOSELITO H. VILLAROSA

ACCOUNT NO / CODE : T000001665 / 1416470

UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.

MAILING ADDRESS : PO BOX 504536

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 18797; Current Reading: 18874; Usage: 77;	0.264690	20.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 18797; Current Reading: 18874; Usage: 77;	0.021000	1.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.40

TOTAL AMOUNT DUE \$219.10

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0001 DATE: 05/01/2024

CLIENT : CHRISTIAN AIRISH V. DONDOYANO

ACCOUNT NO / CODE : T000001913 / 1

UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 22606; Current Reading: 22772; Usage: 166;	0.264690	43.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 22606; Current Reading: 22772; Usage: 166;	0.021000	3.49
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0001 1 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0002 DATE: 05/01/2024

CLIENT : JOSELITO BAGUE ANDAL

ACCOUNT NO / CODE : T000000967 / 1415202

UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 5087

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 24811; Current Reading: 24991; Usage: 180;	0.264690	47.64
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 24811; Current Reading: 24991; Usage: 180;	0.021000	3.78
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$258.52

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

GC B 24-05-0002 1415202 Page 1 of 1

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

Garapan Courtyard B

GC B 24-05-0003 05/01/2024 DATE: **INVOICE NO.:**

: ROSALITA M. CABALBAG **CLIENT** : T000001447 / 1411108 ACCOUNT NO / CODE : GC B 1BR / 102 / 120 SQFT. UNIT NO. / AREA : PMB 1253 BOX 10002 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 14073; Current Reading: 14173; Usage: 100;	0.264690	26.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 14073; Current Reading: 14173; Usage: 100;	0.021000	2.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.67

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0004 DATE: 05/01/2024

CLIENT : CYNTHIA GUGULAN

ACCOUNT NO / CODE : T000001007 / 1400427 UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 501029

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 12355; Current Reading: 12444; Usage: 89;	0.264690	23.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 12355; Current Reading: 12444; Usage: 89;	0.021000	1.87
INTERNET ACCESS	-	30.000000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$252.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0005 DATE: 05/01/2024

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA

ACCOUNT NO / CODE : T000001465 / 1416433 UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 500382

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 26898; Current Reading: 27135; Usage: 237;	0.264690	62.73
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 26898; Current Reading: 27135; Usage: 237;	0.021000	4.98
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			¢004.04

TOTAL AMOUNT DUE \$264.81

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0006 DATE: 05/01/2024

CLIENT : RUBY ABOY

ACCOUNT NO / CODE : T000001937 /

UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 233

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 21675; Current Reading: 21886; Usage: 211;	0.264690	55.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 21675; Current Reading: 21886; Usage: 211;	0.021000	4.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.38

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0007 DATE: 05/01/2024

CLIENT : ANDRES BARTOLOME

ACCOUNT NO / CODE : T000001140 / 1415443

UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.

MAILING ADDRESS : PO 5087 CHRB

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 13579; Current Reading: 13645; Usage: 66;	0.264690	17.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 13579; Current Reading: 13645; Usage: 66;	0.021000	1.39
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.96

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

GC B 24-05-0007 1415443 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO. : GC B 2	4-05-0008	DATE :	05/01/2024
CLIENT	: MANUEL T. GATBONTON		
ACCOUNT NO / CODE	: T000001884 / 1		
UNIT NO. / AREA	: GC B 1BR / 109 / 120 SQFT.		
MAILING ADDRESS	: PO BOX 7989 SVRB SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
REMARKS	: *OTHERS* May Meter reading		
	Previous: 12611		
ТҮРЕ	Current:12646 REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEARATE)	AC (04/01/2024-04/30/2024) Previous Reading: 12412; Current Reading: 12611; Usage: 199;	0.264690	52.67
ELECTRIC NON-FUEL RATI (FIXED)	E (04/01/2024-04/30/2024) Previous Reading: 12412; Current Reading: 12611; Usage: 199;	0.021000	4.18
OTHERS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE		[\$263.95

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

GC B 24-05-0008 1 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0009 DATE: 05/01/2024

CLIENT : ZHANG, XI YUE

ACCOUNT NO / CODE : T000001546 / 1417188 UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT. MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 29898; Current Reading: 30090; Usage: 192;	0.264690	50.82
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 29898; Current Reading: 30090; Usage: 192;	0.021000	4.03
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$251.95

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

GC B 24-05-0009 1417188 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-0	95-0010	DATE :	05/01/2024
CLIENT	: SERAFIN B. DELA PAZ		
ACCOUNT NO / CODE	: T000000227 / 1400312		
UNIT NO. / AREA	: GC B 1BR / 111 / 120 SQFT.		
MAILING ADDRESS	: PMB 521 PPP BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
REMARKS	: OTHERS: Estimated Power Coverage (Current: 527	02/01-02/29)	
ТҮРЕ	Previous:513 REMARKS Usage:14	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	Godgo. 11	57.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 0; Current Reading: 18; Usage: 18;	0.264690	4.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 0; Current Reading: 18; Usage: 18;	0.021000	0.38
INTERNET ACCESS		10.000000	10.00
OTHERS		4.000000	4.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE		[\$86.24

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 :	Approved By :
AMpsino	L'Abeletinin
ARRIANE ANTONIO	MERLIE TOLENTINO
	GM, RMS

GC B 24-05-0010 1400312 Page 1 of 1

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

Garapan Courtyard B

NVOICE NO.: GC B 24-05-0011	DATE :	05/01/2024
-----------------------------	--------	------------

CLIENT : WANG, TONG YUAN

ACCOUNT NO / CODE : T000001095 / 1415379 UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT. MAILING ADDRESS : PMB 283 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 24169; Current Reading: 24267; Usage: 98;	0.264690	25.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 24169; Current Reading: 24267; Usage: 98;	0.021000	2.06
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£225.40

TOTAL AMOUNT DUE \$225.10

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0012 DATE: 05/01/2024

CLIENT : SHERWIN ALAJAS OCANG
ACCOUNT NO / CODE : T000001772 / 1418048
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.

MAILING ADDRESS : PO BOX

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 12404; Current Reading: 12614; Usage: 210;	0.264690	55.58
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 12404; Current Reading: 12614; Usage: 210;	0.021000	4.41
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$277.09

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0013 DATE: 05/01/2024

CLIENT : JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR

ACCOUNT NO / CODE : T000001935 / 1

UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 10882; Current Reading: 11145; Usage: 263;	0.264690	69.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 10882; Current Reading: 11145; Usage: 263;	0.021000	5.52
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			\$282.23

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0014 DATE: 05/01/2024

CLIENT : EDGARDO S. CASING

ACCOUNT NO / CODE : T000001767 / 1416222

UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 25103; Current Reading: 25240; Usage: 137;	0.264690	36.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 25103; Current Reading: 25240; Usage: 137;	0.021000	2.88
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.24

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

GC B 24-05-0014 1416222 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0015 DATE: 05/01/2024

CLIENT : CAO, XINQUAN ACCOUNT NO / CODE : T000001898 / 1

UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.

MAILING ADDRESS : PO BOX 503015

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 7126; Current Reading: 7277; Usage: 151;	0.264690	39.97
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 7126; Current Reading: 7277; Usage: 151;	0.021000	3.17
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.24

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0016 DATE: 05/01/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001927 / 1414885 UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 20576; Current Reading: 20661; Usage: 85;	0.264690	22.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 20576; Current Reading: 20661; Usage: 85;	0.021000	1.79
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.39

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:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0017 DATE: 05/01/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001931 / 1414885 UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 5288; Current Reading: 5364; Usage: 76;	0.264690	20.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 5288; Current Reading: 5364; Usage: 76;	0.021000	1.60
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$218.82

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

GC B 24-05-0017 1414885 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-05-0018 DATE: 05/01/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001930 / 1414885 UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 19605; Current Reading: 19649; Usage: 44;	0.264690	11.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 19605; Current Reading: 19649; Usage: 44;	0.021000	0.92
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.67

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

GC B 24-05-0018 1414885 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO. :	GC B 24-05-0019	DATE:	05/01/2024
CLIENT	: XI XIAN HONG		
ACCOUNT NO / CODE	E : T000001948 / 1414885		
UNIT NO. / AREA	: GC B 1BR / 211 / 120 SQFT.		
MAILING ADDRESS	: PMB 530 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

GC B 24-05-0019 1414885 Page 1 of 1

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

Gualo Rai 1

05/01/2024 GL 1 24-05-0001 **INVOICE NO.:** DATE:

: YAONG CORPORATION **CLIENT** T000000284 / 1407122 ACCOUNT NO / CODE

UNIT NO. / AREA

: PO BOX 505946 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

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

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: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Gualo Rai 1

INVOICE NO.: GL 1 24-05-0002 DATE: 05/01/2024

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.

ACCOUNT NO / CODE : T000001203 / 1401268

UNIT NO. / AREA

MAILING ADDRESS : P.O. BOX 502725

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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		1,800.00000	1,800.00
TOTAL AMOUNT DUE			\$2,700.00

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:

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

Gualo Rai 1

05/01/2024 GL 1 24-05-0003 **INVOICE NO.:** DATE: : RH CORPORATION (FORMER KESY INT'L TRADING CO.) **CLIENT** : T000001796 / 1403739 ACCOUNT NO / CODE : GL 1 / 04 / 6000 SQFT. UNIT NO. / AREA : PO BOX 603609 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 3,600.000000 3,600.00 \$3,600.00 **TOTAL AMOUNT DUE** 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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

GL 1 24-05-0003 1403739 Page 1 of 1

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

Gualo Rai 1

05/01/2024 GL 1 24-05-0004 **INVOICE NO.:** DATE: : NORTHERN MARIANAS BADMINTON ASSOCIATION **CLIENT** : T000000189 / 1413808 ACCOUNT NO / CODE : GL 1 / 07 / 6000 SQFT. UNIT NO. / AREA : PO BOX 500920 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 1,500.000000 1,500.00 \$1,500.00 **TOTAL AMOUNT DUE** 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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

GL 1 24-05-0004 1413808 Page 1 of 1

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

Gualo Rai 1

CHARGE AMOUNT	INV. AMOUNT
1,000.000000	1,000.00
	\$1,000.00
d the same to our office lo	cated at
roved By:	tim
	NTINO
>	rd the same to our office lo XT. 158 or 161. proved By :

GL 1 24-05-0005 1413836 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL	. 1 24-05-0006	DATE :	05/01/2024
CLIENT	: SAIPAN SOCCER SCHOOL (SSS)		
ACCOUNT NO / CODE	: T000000433 / 1413836		
UNIT NO. / AREA	: GL 1 / 8 - 10 / 18,000 SQ FT		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.00000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00
Your prompt payment will	be highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. a d Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much for	or doing business with us.		
Prepared by :		Approved By :	
Am	Cheforns	L-Ahlot	, , , , , , , , , , , , , , , , , , ,
ARRIANE AN	TONIO	MERLIE TOLEN	ITINO
		GM. RMS	

GL 1 24-05-0006 1413836 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL 1 24-05-0007 DATE: 05/01/2024

CLIENT : MEDPHARM

ACCOUNT NO / CODE : T000001380 / 1411733 UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT. MAILING ADDRESS : P.O. BOX 505641 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE REMARKS CHARGE AMOUNT INV. AMOUNT 0.264690 341.71 ELECTRIC FUEL RATE (LEAC (04/01/2024-04/30/2024) Previous Reading: 59444; RATE) Current Reading: 60735; Usage: 1291; 0.021000 27.11 **ELECTRIC NON-FUEL RATE** (04/01/2024-04/30/2024) (FIXED) Previous Reading: 59444; Current Reading: 60735; Usage: 1291; WAREHOUSE RENTAL 1,040.000000 1,040.00 WATER CONSUMPTION 60.000000 60.00 **TOTAL AMOUNT DUE** \$1,468.82

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:

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

Gualo Rai 1

INVOICE NO.: GL 1 24-05-0008 DATE: 05/01/2024

CLIENT : MARIA ABIGAIL NOBLE ACCOUNT NO / CODE : T000001418 / 1416572

UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT MAILING ADDRESS : PO BOX 506642 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 71499; Current Reading: 71923; Usage: 424;	0.264690	112.23
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 71499; Current Reading: 71923; Usage: 424;	0.021000	8.90
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$756.13

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 MERLIE TOLENTINO

GM, RMS

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0001 DATE: 05/01/2024

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001942 / 1416036

UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 38493; Current Reading: 38523; Usage: 30;	0.264690	7.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 38493; Current Reading: 38523; Usage: 30;	0.021000	0.63
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$200.67

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

JPC 24-05-0001 1416036 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0002 DATE: 05/01/2024

CLIENT : MA. LUNIE RELIQUIAS

ACCOUNT NO / CODE : T000000149 / 1414091

UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.

MAILING ADDRESS : PMB 193 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 28680; Current Reading: 28849; Usage: 169;	0.264690	44.73
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 28680; Current Reading: 28849; Usage: 169;	0.021000	3.55
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$240.38

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

JPC 24-05-0002 1414091 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0003 DATE: 05/01/2024

CLIENT : EDITH LOMERIO

ACCOUNT NO / CODE : T000000717 / 1411641 UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 12750; Current Reading: 12758; Usage: 8;	0.264690	2.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 12750; Current Reading: 12758; Usage: 8;	0.021000	0.17
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.39

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

JPC 24-05-0003 1411641 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0004 DATE: 05/01/2024

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001365 / 1416036

UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 33932; Current Reading: 34091; Usage: 159;	0.264690	42.09
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 33932; Current Reading: 34091; Usage: 159;	0.021000	3.34
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			£252.52

TOTAL AMOUNT DUE \$252.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0005 DATE: 05/01/2024

CLIENT : ARIEL MARIANO

ACCOUNT NO / CODE : T000000014 / 1400549 UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT. MAILING ADDRESS : PMB 193 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 11483; Current Reading: 11505; Usage: 22;	0.264690	5.82
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 11483; Current Reading: 11505; Usage: 22;	0.021000	0.46
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.38

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

JPC 24-05-0005 1400549 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0006 DATE: 05/01/2024

CLIENT : SHIRLEY ORBETA

ACCOUNT NO / CODE : T000001837 / 1415633 UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT. MAILING ADDRESS : PMB 431 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 27101; Current Reading: 27358; Usage: 257;	0.264690	68.03
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 27101; Current Reading: 27358; Usage: 257;	0.021000	5.40
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			¢200 52

TOTAL AMOUNT DUE \$290.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

NVOICE NO ·	JPC 24-05-0007	DATF ·	05/01/2024
NV()I(.FN() ·	JPC 24-03-000/	IJA I F	U3/U I/ZUZ4

CLIENT : JOSE ROBERTO AGUILAR

ACCOUNT NO / CODE : T000000915 / 1415128

UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 32618; Current Reading: 32700; Usage: 82;	0.264690	21.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 32618; Current Reading: 32700; Usage: 82;	0.021000	1.72
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$210.52

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:

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

JP Centre Apartment

JPC 24-05-0008 05/01/2024 DATE: **INVOICE NO.:**

: EMERENCIANA TOLENTINO **CLIENT** ACCOUNT NO / CODE : T000000168 / 1411155 : JPC 1BR / 308 / 295.44 SQFT. UNIT NO. / AREA

: PMB 193 BOX 10000 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 57565; Current Reading: 57914; Usage: 349;	0.264690	92.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 57565; Current Reading: 57914; Usage: 349;	0.021000	7.33
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$316.81

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

JPC 24-05-0008 1411155 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0009 DATE: 05/01/2024

CLIENT : GILBERT A BAGUINO ACCOUNT NO / CODE : T000001909 / 1

UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 30219; Current Reading: 30265; Usage: 46;	0.264690	12.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 30219; Current Reading: 30265; Usage: 46;	0.021000	0.97
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$160.25

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:

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0010 DATE: 05/01/2024

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO / CODE : T000001842 / 1413656

UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.

MAILING ADDRESS : PMB 34 BOX 10001 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 26906; Current Reading: 27054; Usage: 148;	0.264690	39.17
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 26906; Current Reading: 27054; Usage: 148;	0.021000	3.11
WATER CONSUMPTION		20.100000	20.10
_	_	_	

TOTAL AMOUNT DUE \$189.38

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

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0011 DATE: 05/01/2024

CLIENT : TEODORO ORBETA (TEDDY)

ACCOUNT NO / CODE : T000000266 / 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 : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 32384; Current Reading: 32687; Usage: 303;	0.264690	80.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 32384; Current Reading: 32687; Usage: 303;	0.021000	6.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.66

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

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

JP Centre Apartment

INVOICE NO.: JPC 24-05-0012 DATE: 05/01/2024

CLIENT : NIMFA TAN

ACCOUNT NO / CODE : T000000367 / 1413471 UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 34683; Current Reading: 34997; Usage: 314;	0.264690	83.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 34683; Current Reading: 34997; Usage: 314;	0.021000	6.59
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.23

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

JPC 24-05-0012 1413471 Page 1 of 1

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

JP Centre Office

INVOICE NO. :	JPCOF 24-05-0001	DATE :	05/01/2024
CLIENT	: CENTURY INSURANCE CO., LTD.		
ACCOUNT NO / CODE	: T000000027 / 199020000		
UNIT NO. / AREA	: JPC OFF / CENI		
MAILING ADDRESS	: PMB 193 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00
Your prompt payment v	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTE bund Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	
A	Materio	L'Alla	trin
ARRIANE A	ANTONIO	MERLIE TOLE	NTINO
		GM, RMS	3

JPCOF 24-05-0001 199020000 Page 1 of 1

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

JP Centre Office

INVOICE NO. : JPC	OF 24-05-0002	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : SAIPAN TRIBUNE : T000000221 / 199020000 : JPC OFF / PACP : PMB 34 BOX 10001 : SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		1,500.000000	1,500.00
TOTAL AMOUNT DUE			\$1,500.00
Your prompt payment will be	e highly appreciated.		
· · · · · · · · · · · · · · · · · · ·	yable to L&T GROUP OF COMPANIES, LTD. an Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much for	doing business with us.		
Prepared by :	botomo	Approved By:	tris
ARRIANE ANTO	OINO	MERLIE TOLEN GM, RMS	_

JPCOF 24-05-0002 199020000 Page 1 of 1

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

ARRIANE ANTONIO

Lower Base 1

INVOICE NO. :	LB 1 24-05-0001	DATE :	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: HAWTHORNE PACIFIC CORP. DE : T000001511 / 1411764 : LB 1 / 01 / 5000 SQFT. : 16945 CAMINO SAN BERNARDI SAN DIEGO CALIFORNIA 92127 : 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	ITAL	3,000.000000	3,000.00
TOTAL AMOUNT DU	E		\$3,000.00
Your prompt payment	will be highly appreciated.		
	eck payable to L&T GROUP OF COMPANIES, L round Floor, Beach Road, Garapan, telephone n		cated at
We thank you very mu	uch for doing business with us.		
Prepared by :	$\gamma = A$	Approved By :	+ ·
A	Matomo	/ Thun	

MERLIE TOLENTINO GM, RMS

LB 1 24-05-0001 1411764 Page 1 of 1

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

Lower Base 1

LB 1 24-05-0002 05/01/2024 DATE: **INVOICE NO.:**

/ 1417838

: MICRONESIA RENEWABLE ENERGY INC. CNMI **CLIENT** T000001650

ACCOUNT NO / CODE

UNIT NO. / AREA

: PMB 80 PO BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MICRONESIA RENEWABLE ENERG	SY INC. CNMI (LB 1/02)		
WAREHOUSE RENTAL		3,300.000000	3,300.00
MICRONESIA RENEWABLE ENERG	Y INC. CNMI (LB 1/05)		
WAREHOUSE RENTAL		4,329.600000	4,329.60
TOTAL AMOUNT DUE			\$7,629.60

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

LB 1 24-05-0002 1417838 Page 1 of 1

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

Lower Base 1

05/01/2024 LB 1 24-05-0003 **INVOICE NO.:** DATE: : DONG A CORPORATION **CLIENT** : T000000827 / 1415038 ACCOUNT NO / CODE UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT. : PMB 507 P.O. BOX 10001 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 3,600.000000 3,600.00 \$3,600.00 **TOTAL AMOUNT DUE** 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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LB 1 24-05-0003 1415038 Page 1 of 1

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 24-05-0004	DATE :	05/01/2024
CLIENT	: LET'S GO TOUR COMPANY		
ACCOUNT NO / COD	E : T000001615 / 199020000		
UNIT NO. / AREA	: LB 1 / 03-1 / 3000		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	TAL	1,200.000000	1,200.00
TOTAL AMOUNT DUE			\$1,200.00
Your prompt payment	will be highly appreciated.		
•	ock payable to L&T GROUP OF COMPANIES, LTD round Floor, Beach Road, Garapan, telephone no.		ocated at
We thank you very mu	ich for doing business with us.		
Prepared by :		Approved By :	
A	Marino	L'Alle	trin
ARRIANE	ANTONIO	MERLIE TOLE GM, RM:	_

LB 1 24-05-0004 199020000 Page 1 of 1

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

Lower Base 1

DATE :	05/01/2024
)	ATE:

CLIENT : MEDPHARM

ACCOUNT NO / CODE : T000001857 / 1411733

UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY ADJUSTMENT		10.000000	10.00
WAREHOUSE RENTAL		1,350.000000	1,350.00

TOTAL AMOUNT DUE \$1,360.00

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

LB 1 24-05-0005 1411733 Page 1 of 1

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 24-05-0006		DATE :	05/01/2024
CLIENT	: DCCA - C	CHILDCARE AND DEVELOPI	MENT FUND PROGRAM	
ACCOUNT NO / COD	E : T0000019	938 / 1		
UNIT NO. / AREA	: LB-1 / 05-	-1 / 1,169		
MAILING ADDRESS		IX CAPITOL HILL MP 96950		
DATE COVERED	: 05/01/202	24 TO 05/31/2024		
ТҮРЕ	<u>:</u>	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	TAL		950.000000	950.00
TOTAL AMOUNT DU	E			\$950.00
Your prompt payment	will be highly appreciate	ed.		
•	• •	UP OF COMPANIES, LTD. a d, Garapan, telephone no. 23	and forward the same to our office loc 5-0561 EXT. 158 or 161.	ated at
We thank you very mu	uch for doing business w	ith us.		
Prepared by :			Approved By :	
A	Matoms		LAbet	rive L
ARRIANE	ANTONIO		MERLIE TOLEN GM, RMS	ITINO

LB 1 24-05-0006 1 Page 1 of 1

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 24-05-0001 DATE: 05/01/2024

/ 199020000

CLIENT: CONSOLIDATED TRANSPORTATION SERVICES, INC.

ACCOUNT NO / CODE : T000001328

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 501937 CK

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CONSOLIDATED TRANSPORTATIO	ON SERVICES, INC. (LB 2/A)		
WAREHOUSE RENTAL		2,598.750000	2,598.75
CONSOLIDATED TRANSPORTATION	ON 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

LB 2 24-05-0001 199020000 Page 1 of 1

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 24-05-0002 DATE: 05/01/2024

CLIENT : D&Q (SAIPAN)

ACCOUNT NO / CODE : T000000048 / 199020000

UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.
MAILING ADDRESS : PO BOX 504462

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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

LB 2 24-05-0002 199020000 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-04-0025	DATE :	05/01/2024
CLIENT	: CERNAN P. MABAET &/OR CANDIDA P. MABAET		
ACCOUNT NO / CODE	: T000001947 / 1		
UNIT NO. / AREA	: LNH 1BR / 307 / 242 SQFT.		
MAILING ADDRESS	: PO BOX 506190 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
REMARKS	\$355 for room deposit\$185 for utilities deposit		
TYPE	REMARKS CHA	ARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	330.000000	330.00
WATER CONSUMPT	TON	25.000000	25.00
TOTAL AMOUNT DUE			\$355.00

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0025 1 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0026	DATE:	05/01/2024
CLIENT	: EDGAR GARCIA		
ACCOUNT NO / CODE	: T000000800 / 1400998		
UNIT NO. / AREA	: LNH 1BR / 101 / 343 SQFT.		
MAILING ADDRESS	: P.O. BOX 501937 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0026 1400998 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0027		DATE :	05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED		/ 1417981 624 SQFT. 10003 150	HAELLA L. SERRANO	
ТҮРЕ	RE	MARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		550.000000	550.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	Ē			\$575.00
Your prompt payment	will be highly appreciated.			
	ck payable to L&T GROUP OF ound Floor, Beach Road, Gara		nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
We thank you very mu	ch for doing business with us.			
Prepared by :			Approved By :	
A	Matoins		LA La	tim
ARRIANE	ANTONIO		MERLIE TOLEI	NTINO

LNH 24-05-0027 1417981 Page 1 of 1

GM, RMS

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

Navy Hill Terraces

INVOICE NO.: LN	IH 24-05-0028	DATE :	05/01/2024
CLIENT	: NITA D. BATUIGAS		
ACCOUNT NO / CODE	: T000001369 / 1416291		
UNIT NO. / AREA	: LNH 3BR / 103 / 624 SQFT.		
MAILING ADDRESS	: PMB 1452, BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTIO	N	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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0028 1416291 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-05-0029	DATE:	05/01/2024
CLIENT	: MARIA LOYDA ITO		
ACCOUNT NO / CODE	E : T000001301 / 1414531		
UNIT NO. / AREA	: LNH 3BR / 104 / 624 SQFT.		
MAILING ADDRESS	: PMB 204 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0029 1414531 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-05-0030	DATE :	05/01/2024
CLIENT	: CORAZON SAMSON ASLIM		
ACCOUNT NO / CODE	: T000001775 / 1411569		
UNIT NO. / AREA	: LNH 3BR / 105 / 624 SQFT.		
MAILING ADDRESS	: P.O. BOX 501937 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0030 1411569 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0031		DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000 ⁻ : LNH 3BI : PMB 34 SAIPAN	ALEXIS P. RABABO AND/OR I 1714 / 1407915 R / 106 / 624 SQFT. PO BOX 10001 I, MP 96950 024 TO 05/31/2024	MELANIE Q. RABAGO	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL		467.500000	467.50
WATER CONSUMPT	ΓΙΟΝ		25.000000	25.00
TOTAL AMOUNT DUE				\$492.50
Your prompt payment v	will be highly apprecia	ted.		
•	ound Floor, Beach Roa	ad, Garapan, telephone no. 23	and forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
Prepared by :	Matoino		Approved By :	tim
ARRIANE A	ANTONIO		MERLIE TOLEN GM, RMS	

LNH 24-05-0031 1407915 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-05-0032	DATE :	05/01/2024
CLIENT	: ELIZABETH OLEGARIO		
ACCOUNT NO / CODI	E : T000001904 / 1411859		
UNIT NO. / AREA	: LNH 1BR / 201 / 343 SQFT.		
MAILING ADDRESS	: PUBLIKU DRIVE, LOWER NAVY HILL, SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	330.000000	330.00
WATER CONSUMP	TION	25.000000	25.00

\$355.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0032 1411859 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNH:	24-05-0033	DATE :	05/01/2024
CLIENT	: ARTHUR SANTOS		
ACCOUNT NO / CODE	: T000000017 / 1413841		
UNIT NO. / AREA	: LNH 3BR / 202 / 624 SQFT.		
MAILING ADDRESS	: PMB 660 BOX 10012 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT

TOTAL AMOUNT DUE \$492.50

467.500000

25.000000

GM, RMS

467.50

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

LNH 24-05-0033 1413841 Page 1 of 1

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

ARRIANE ANTONIO

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0034		DATE :	05/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	•	0002 950	HORSON	
ТҮРЕ	E RE	EMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	ΓAL		467.500000	467.50
WATER CONSUME	PTION		25.000000	25.00
TOTAL AMOUNT DU	Ē			\$492.50
Your prompt payment	will be highly appreciated.			
•	eck payable to L&T GROUP OF round Floor, Beach Road, Gara		nd forward the same to our office lo 5-0561 EXT. 158 or 161.	ocated at
We thank you very m	uch for doing business with us.			
Prepared by :			Approved By :	

LNH 24-05-0034 1414246 Page 1 of 1

MERLIE TOLENTINO GM, RMS

We thank you very much for doing business with us.

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0035	DATE :	05/01/2024
CLIENT	: BERNADETH ASPE SATUR		
ACCOUNT NO / COD	E : T000001716 / 1417961		
UNIT NO. / AREA	: LNH 3BR / 204 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 500087 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	- AL	550.000000	550.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$575.00
Your prompt payment	will be highly appreciated.		
•	eck payable to L&T GROUP OF COMPANIES, LTD. an round Floor, Beach Road, Garapan, telephone no. 235		ited at

Prepared by : Approved By :

40 Milatorno

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LNH 24-05-0035 1417961 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: L	NH 24-05-0036	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : LOTA P. BRIOSOS : T000000621 / 1412845 : LNH 3BR / 205 / 624 SQFT. : P.O. BOX 504026, SAIPAN SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	-	550.000000	550.00
WATER CONSUMPTION	ON	25.000000	25.00
TOTAL AMOUNT DUE		[\$575.00
V			

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0036 1412845 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0037	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: LANI BAUTISTA &/OR MICRONESIAN : T000001238 / 1402942 : LNH 3BR / 206 / 624 SQFT. : PO BOX 504479 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024	N BROKERS INC.	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA		550.000000 25.000000	550.00 25.00
TOTAL AMOUNT DUE			\$575.00
	vill be highly appreciated.		
Please make your chec	k payable to L&T GROUP OF COMPANIES, LTD. a	and forward the same to our office loca	ted at

We thank you very much for doing business with us.

JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0037 1402942 Page 1 of 1

L&T GROUP OF COMPANIES, LTD. dba Lower Navy Hill PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0038		DATE :	05/01/2024
CLIENT	: JERIN A	LLADIN CALDERWOOD &/OF	R GARETH CALDERWOOD	
ACCOUNT NO / CODE	: T000001	905 / 1417737		
UNIT NO. / AREA	: LNH 1BF	R / 301 / 343 SQFT.		
MAILING ADDRESS	: PO BOX			
	SAIPAN	, MP 96950		
DATE COVERED	: 05/01/20	24 TO 05/31/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		330.000000	330.00
WATER CONSUMP	ΓΙΟΝ		25.000000	25.00
TOTAL AMOUNT DUE				\$355.00
Your prompt payment v	will be highly appreciat	ed.		
-	· ·	OUP OF COMPANIES, LTD. a ad, Garapan, telephone no. 239	nd forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
We thank you very mu	ch for doing business v	with us.		
Prepared by :			Approved By :	
A	Masons		LAND	tim
ARRIANE A	ANTONIO		MERLIE TOLEN	NTINO

GM, RMS

LNH 24-05-0038 1417737 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0039	DATE:	05/01/2024
CLIENT	: ROSALIE C. MANGULABNAN		
ACCOUNT NO / CODE	: T000001826 / 1415944		
UNIT NO. / AREA	: LNH 3BR / 302 / 624 SQFT.		
MAILING ADDRESS	: P.O. BOX 503525		

SAIPAN, MP 96950
DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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.

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

LNH 24-05-0039 1415944 Page 1 of 1

LNH 24-05-0040

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

INVOICE NO. :

Navy Hill Terraces

05/01/2024

DATF:

		-/	*****
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : GWENDOLYN B. ARBOLEDA : T000001703 / 1416588 : LNH 3BR / 303 / 624 SQFT. : PMB 280 BOX 10002 SAIPAN, MP 96950 : 05/01/2024 TO 05/21/2024 		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
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.

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0040 1416588 Page 1 of 1

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

ARRIANE ANTONIO

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0041	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : CAROLINE G. MARZAN : T000000772 / 1414970 : LNH 3BR / 304 / 624 SQFT. : P.O. BOX 504699 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	550.000000	550.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment w	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIES, LTD. bund Floor, Beach Road, Garapan, telephone no. 2		ated at
We thank you very muc	th for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

LNH 24-05-0041 1414970 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LN	IH 24-05-0042	DATE :	05/01/2024
CLIENT	: TINA BORJA PALACIOS		
ACCOUNT NO / CODE	: T000001733 / 1415816		
UNIT NO. / AREA	: LNH 3BR / 305 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 506476 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTIO	N	25.000000	25.00
		_	

\$575.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0042 1415816 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0043	DATE :	05/01/2024
CLIENT	: CLEOTILDE HEBREO EBREO		
ACCOUNT NO / CODE	: T000001310 / 1412216		
UNIT NO. / AREA	: LNH 3BR / B-1 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 505875 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	425.000000	425.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$450.00

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0043 1412216 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-05-0044	DATE :	05/01/2024
CLIENT	: MENECIO B. ALULOD		
ACCOUNT NO / CODE	: T000001726 / 1417968		
UNIT NO. / AREA	: LNH 3BR / B-2 / 624 SQFT.		
MAILING ADDRESS	: PMB 508 BOX 10080 PUERO RICO SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0044 1417968 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-05-0045	DATE :	05/01/2024
CLIENT	: ALDRICH CABABAY DELOS SANTOS		
ACCOUNT NO / CODE	: T000001890 / 1415743		
UNIT NO. / AREA	: LNH 3BR / B-3 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TOTAL AMOUNT DUE		\$450.00
WATER CONSUMPTION	25.000000	25.00
APARTMENT RENTAL	425.000000	425.00

CHARGE AMOUNT

INV. AMOUNT

TOTAL AMOUNT DUE

Your prompt payment will be highly appreciated.

TYPE

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.

REMARKS

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0045 1415743 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNH 24-05-0046 DATE: 05/01/2024

CLIENT : ALBERTO CALEDA

ACCOUNT NO / CODE : T000000004 / 1400156

UNIT NO. / AREA : LNH / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 9838; Current Reading: 9875; Usage: 37;	0.264690	9.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 9838; Current Reading: 9875; Usage: 37;	0.021000	0.78
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$95.67

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

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-05-0047	DATE :	05/01/2024
CLIENT	: LEONOR R. BERNARDO		
ACCOUNT NO / CODE	: T000001929 / 1413937		
UNIT NO. / AREA	: LNH 3BR / 306 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 5359 CHRB SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	550.000000	550.00
WATER CONSUMPT	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment w	ill 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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LNH 24-05-0047 1413937 Page 1 of 1

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. : LNH	SE 24-05-0001	DATE:	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : KYOUNG MIN SONG : T000000133 / 1413601 : LNH SEKI / 1 / 3884.514436 SQFT. : PMB 731 BOX 10001 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,700.000000	1,700.00
TOTAL AMOUNT DUE			\$1,700.00
Your prompt payment will be	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. an Floor, Beach Road, Garapan, telephone no. 235-		cated at
We thank you very much for	doing business with us.		
Prepared by :	Homo	Approved By:	trin
ARRIANE ANTO	DNIO	MERLIE TOLEI GM, RMS	_

LNHSE 24-05-0001 1413601 Page 1 of 1

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 24-05-0001		DATE :	05/01/2024
CLIENT ACCOUNT NO / COI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T0000010 : OV-GH / : PO BOX SAIPAN,	GH / 13224	HOMAS MAYRHOFER	
TYP	E	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		3,500.000000	3,500.00
TOTAL AMOUNT DU	JE			\$3,500.00
	t will be highly appreciate			
•		d, Garapan, telephone no. 23	nd forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
We thank you very m	uch for doing business w	rith us.		
Prepared by : ARRIANE	ANTONIO		Approved By : MERLIE TOLEN GM, RMS	

OV-GH 24-05-0001 199020000 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-05-0001	DATE:	05/01/2024
CLIENT	: RON BIGGERS		
ACCOUNT NO / CODI	E : T000000213 / 1406804		
UNIT NO. / AREA	: OVT 2BR / 1 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$662.50

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0001 1406804 Page 1 of 1

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

Prepared by:

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-05-0002	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: HUA QIN "ANDY" : T000000987 / 1415218 : OVT 2BR / 2 / 645 SQFT. : : SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	700.000000	700.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment v	vill be highly appreciated.		
	ok payable to L&T GROUP OF COMPANIES, LTD. bund Floor, Beach Road, Garapan, telephone no. 2		cated at
We thank you very muc	ch for doing business with us.		

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-05-0002 1415218 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: OVT	24-05-0003	DATE :	05/01/2024
CLIENT	: JERICHO MICHAEL S. TOBIAS		
ACCOUNT NO / CODE	: T000001759 / 1418015		
UNIT NO. / AREA	: OVT 2BR / 3 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 501353 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-05-0003 1418015 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: OVI	24-05-0004	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : TAKAKAZU TANZAWA &/OR TOSHIE 1 : T000000296 / 1414221 : OVT 2BR / 4 / 645 SQFT. : PPP 151 BOX 10000 CAPITOL HILL 	TANZAWA	
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-05-0004 1414221 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: OVT 2	24-05-0005	DATE :	05/01/2024
CLIENT	: DOUGLAS M. MILLER		
ACCOUNT NO / CODE	: T000000058 / 1404173		
UNIT NO. / AREA	: OVT 2BR / 5 / 645 SQFT.		
MAILING ADDRESS	: PMB 64 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0005 1404173 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-05-0006	DATE :	05/01/2024
CLIENT	: JERICO M. CONCEPCION		
ACCOUNT NO / CODE	: T000001882 / 1418265		
UNIT NO. / AREA	: OVT 2BR / 6 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506232 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	700.000000	700.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment v	vill 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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0006 1418265 Page 1 of 1

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

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-05-0007	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : PAUL WILLIAM DLG CAMACHO : T000001322 / 1408707 : OVT 2BR / 7 / 645 SQFT. : PO BOX 8201 SVRB SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 	D &/OR ACELIA B. CASTRO	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	700.000000	700.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment w	ill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIES, und Floor, Beach Road, Garapan, telephone		ated at
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

OVT 24-05-0007 1408707 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-05-0008	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: JEFFREY A. VOACOLO : T000001815 / 1417838 : OVT 2BR / 8 / 645 SQFT. : PMB 80 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA WATER CONSUMPT		700.000000 25.000000	700.00 25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment v	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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

OVT 24-05-0008 1417838 Page 1 of 1

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

ARRIANE ANTONIO

Ocean View Terraces

OVT 24-05-0009	DATE :	05/01/2024
: DOCOMO PACIFIC INC. C/O KODEP BRELL : T000000663 / 1414607 : OVT 2BR / 9 / 645 SQFT. : PMB 324 BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
REMARKS	CHARGE AMOUNT	INV. AMOUNT
AL	700.000000	700.00
TION	25.000000	25.00
		\$725.00
vill be highly appreciated.		
• •		cated at
ch for doing business with us.		
Mataino	pproved By :	trin
	: DOCOMO PACIFIC INC. C/O KODEP BRELL : T00000663 / 1414607 : OVT 2BR / 9 / 645 SQFT. : PMB 324 BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 REMARKS AL TION will be highly appreciated. Ex payable to L&T GROUP OF COMPANIES, LTD. and forward ound Floor, Beach Road, Garapan, telephone no. 235-0561 ich for doing business with us.	: DOCOMO PACIFIC INC. C/O KODEP BRELL : T000000663 / 1414607 : OVT 2BR / 9 / 645 SQFT. : PMB 324 BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 REMARKS CHARGE AMOUNT AL 700.000000 TION 25.000000 will be highly appreciated. kk payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office loound Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. ch for doing business with us. Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-05-0009 1414607 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-05-0010	DATE :	05/01/2024	
CLIENT	: JUDY MENDIETA			
A COOLINIT NIG / COD	T000000000 / 4407040			

ACCOUNT NO / CODE : T000000646 / 1407843 UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.

MAILING ADDRESS : PO BOX 501937 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$662.50

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0010 1407843 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OV I 24-05-0011	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 YE HONG BALAKRISHNA T000000052 / 1414080 OVT 2BR / 11 / 645 SQFT. PMB 77 BOX 10001 SAIPAN, MP 96950 		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	-	600.000000	600.00
WATER CONSUMPTION	ON	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.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0011 1414080 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-05-0012	DATE:	05/01/2024
CLIENT	: EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS		
ACCOUNT NO / COD	DE : T000001892 / 1		
UNIT NO. / AREA	: OVT 2BR / 12 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506693		
	SAIPAN, MP 96950		

DATE COVERED : 05/01/2024 TO 05/31/2024

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0012 1 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-05-0013	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : GRACIA AGUILA LAXINA : T000001853 / 1418207 : OVT 2BR / 14 / 645 SQFT. : PO BOX 506232 SAIPAN, MP 96950 		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	700.000000	700.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment w	vill be highly appreciated		

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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0013 1418207 Page 1 of 1

We thank you very much for doing business with us.

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

Ocean View Terraces

OVT 24-05-0014 05/01/2024 **INVOICE NO.:** DATE: : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWI **CLIENT** / 1417736 : T000001617 ACCOUNT NO / CODE : OVT 2BR / 15 / 645 SQFT. UNIT NO. / AREA 620 WEST ROUTE MAILING ADDRESS BARRIGADA GUAM 96913-1733 : 05/01/2024 TO 05/31/2024 DATE COVERED **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.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0014 1417736 Page 1 of 1

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

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-05-0015	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: BRIAN BOUCHARD &/OR SOONICK : T000001677 / 1417871 : OVT 2BR / 16 / 645 SQFT. : PMB 2853 BOX 10002 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024	KIM	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment v	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. bund Floor, Beach Road, Garapan, telephone no. 2		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :	wh.	Approved By :	tris
70	IN posono	/LANGT	

MERLIE TOLENTINO GM, RMS

OVT 24-05-0015 1417871 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-05-0016	DATE :	05/01/2024
CLIENT	: FRANCO O. MENDOZA		
ACCOUNT NO / COD	E : T000001933 / 1418335		
UNIT NO. / AREA	: OVT 2BR / 17 / 645 SQFT.		
MAILING ADDRESS	: PMB 932 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0016 1418335 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-05-0017	DATE :	05/01/2024
CLIENT	: WEI, LI HONG		
ACCOUNT NO / CODE	: T000000972 / 1414042		
UNIT NO. / AREA	: OVT 2BR / 18 / 645 SQFT.		
MAILING ADDRESS	: PMB 503006 GARAPAN SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	750.000000	750.00
WATER CONSUMPT	TION	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.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0017 1414042 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: OV	T 24-05-0018	DATE :	05/01/2024
CLIENT	: WALTER MACARANAS		
ACCOUNT NO / CODE	: T000001879 / 1418263		
UNIT NO. / AREA	: OVT 2BR / 19 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 502663 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION	N	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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-05-0018 1418263 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: OVT 2	24-05-0019	DATE :	05/01/2024
CLIENT	: XINYUE YU "AMANDA"		
ACCOUNT NO / CODE	: T000001338 / 1416120		
UNIT NO. / AREA	: OVT 2BR / 20 / 645 SQFT.		
MAILING ADDRESS	: PMB 521 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	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.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0019 1416120 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-05-0020	DATE :	05/01/2024
CLIENT	: ELNA CURATE		
ACCOUNT NO / COD	E : T000000064 / 1400233		
UNIT NO. / AREA	: OVT 2BR / 21 / 645 SQFT.		
MAILING ADDRESS	: PMB 193 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	· 05/01/2024 TO 05/31/2024		

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$662.50

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0020 1400233 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-05-0021		DATE :	05/01/2024
CLIENT ACCOUNT NO / COI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T000000 : OVT 2B : SAIPAN		ISTY VILLAFLOR &/OR MELANIE S	SANTOS
TYP	Ē	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN WATER CONSUM			637.500000 25.000000	637.50 25.00
TOTAL AMOUNT DU	JE			\$662.50
Your prompt paymen	t will be highly apprecia	ted.		
•		OUP OF COMPANIES, LTD. ai ad, Garapan, telephone no. 235	nd forward the same to our office loc 5-0561 EXT. 158 or 161.	ated at
We thank you very m	uch for doing business	with us.		
Prepared by :	Madoino		Approved By:	<u>L</u>
ARRIANI	E ANTONIO		MERLIE TOLEN GM, RMS	_

OVT 24-05-0021 1412556 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0001	DATE:	05/01/2024
CLIENT	: ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL C. CALIBO		
ACCOUNT NO / CODE	E : T000001619 / 1416199		
UNIT NO. / AREA	: SVT 2BR / 1 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506098 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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.

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0001 1416199 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0002	DATE :	05/01/2024
CLIENT	: MAGTANGGOL H. CORPUZ		
ACCOUNT NO / CODE	: T000001538 / 1400980		
UNIT NO. / AREA	: SVT 2BR / 2 / 645 SQFT.		
MAILING ADDRESS	: P.O. BOX 504646 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT

TOTAL AMOUNT DUF		\$577.50
WATER CONSUMPTION	25.000000	25.00
APARTMENT RENTAL	552.500000	552.50

TOTAL AMOUNT DUE \$577.50

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0002 1400980 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0003	DATE:	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: AIDA FERNANDO VENUS : T000001604 / 1417700 : SVT 2BR / 3 / 645 SQFT. : : SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	650.000000	650.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment v	vill be highly appreciated.		
•	ek payable to L&T GROUP OF COMPANIES, LT ound Floor, Beach Road, Garapan, telephone no		cated at
We thank you very muc	ch for doing business with us.		
Prepared by :	Mataino	Approved By:	t.i.
ARRIANE A	ANTONIO	MERLIE TOLE	_
		GM, RMS	3

SVT 24-05-0003 1417700 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

SVT 24-05-0004 05/01/2024 **INVOICE NO.:** DATE: : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO **CLIENT** : T000001770 / 1415896 ACCOUNT NO / CODE : SVT 2BR / 4 / 645 SQFT. UNIT NO. / AREA : PO BOX 501029 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **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. 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: Approved By:

MERLIE TOLENTINO

GM, RMS

SVT 24-05-0004 1415896 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0005		DATE :	05/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T000000 : SVT 2BI : PMB 25 SAIPAN	IS PETER & XIAOYING ZHANG 0073 / 1413486 R / 5 / 645 SQFT. 9 PPP 10000 I, MP 96950 024 TO 05/31/2024	G JAWORSKI	
ТҮРЕ	≣	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		650.000000	650.00
WATER CONSUMP	PTION		25.000000	25.00
TOTAL AMOUNT DU	E			\$675.00
Your prompt payment	t will be highly apprecia	ted.		
•	• •	OUP OF COMPANIES, LTD. al ad, Garapan, telephone no. 239	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
We thank you very m	uch for doing business	with us.		
Prepared by :	Madoino		Approved By :	trin

MERLIE TOLENTINO GM, RMS

SVT 24-05-0005 1413486 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0006		DATE :	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T000001 : SVT 2BF : PO BOX SAIPAN	EE MATIAS BARCINAS 1717 / 1417965 R / 6 / 645 SQFT. 17456 SVRB 1, MP 96950 124 TO 05/31/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		650.000000	650.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	Ē			\$675.00
Your prompt payment	will be highly appreciat	ed.		
•	• •	OUP OF COMPANIES, LTD. and, Garapan, telephone no. 235	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	ocated at
We thank you very mu	ch for doing business v	with us.		
Prepared by :	Maria Cara Cara Cara Cara Cara Cara Cara		Approved By:	trin
74	Somo somo		(

MERLIE TOLENTINO GM, RMS

SVT 24-05-0006 1417965 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0007	DATE	: 05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: MAMORU HATAMATA : T000001290 / 1415907 : SVT 2BR / 7 / 645 SQFT. : PMB 705 BOX 10001 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	650.000000	650.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, ound Floor, Beach Road, Garapan, telephone		located at
We thank you very mu	ch for doing business with us.		
Prepared by :	2	Approved By :	
A	Matorno	/4	etim

MERLIE TOLENTINO GM, RMS

SVT 24-05-0007 1415907 Page 1 of 1

We thank you very much for doing business with us.

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

Sunset View Terraces

INVOICE NO.: SVI	24-05-0008	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 EDNA PERATER RULUKED T000001724 / 1417973 SVT 2BR / 8 / 645 SQFT. PO BOX 503874 SAIPAN, MP 96950 05/01/2024 TO 05/31/2024 		
ТҮРЕ	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	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. an Floor, Beach Road, Garapan, telephone no. 235		ated at

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

SVT 24-05-0008 1417973 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0009		DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T000001 : SVT 2BR : PO BOX SAIPAN,	370 / 1418349 2 / 9 / 645 SQFT.	RO &/OR NATHAN MENDIOLA GU	JERRERO
TYPE		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .		552.500000	552.50
WATER CONSUMPT	ION		25.000000	25.00
TOTAL AMOUNT DUE				\$577.50
Your prompt payment v	vill be highly appreciate	ed.		
	· ·	OUP OF COMPANIES, LTD. ar d, Garapan, telephone no. 235	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
We thank you very muc	th for doing business w	rith us.		
Prepared by :	Matano		Approved By :	trin
ARRIANE A	ANTONIO		MERLIE TOLEI	NTINO

GM, RMS

SVT 24-05-0009 1418349 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-05-0010	DATE :	05/01/2024
CLIENT	: JUANITA LG. FAJARDO		
ACCOUNT NO / COD	E : T000000119 / 1413644		
UNIT NO. / AREA	: SVT 2BR / 10 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 503756 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT

TOTAL AMOUNT DUE		\$675.00
WATER CONSUMPTION	25.000000	25.00
APARTMENT RENTAL	650.000000	650.00

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

SVT 24-05-0010 1413644 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0011	DATE	: 05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED			GUERRERO
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	650.000000	650.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment v	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPAN und Floor, Beach Road, Garapan, telep	IIES, LTD. and forward the same to our office hone no. 235-0561 EXT. 158 or 161.	located at
We thank you very muc	h for doing business with us.		
Prepared by :	Matoins	Approved By :	atria
ARRIANE	NTONIO	MERLIE TOL	ENTINO

GM, RMS

SVT 24-05-0011 1415782 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SVT	24-05-0012	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : WELLINGTO ANG : T000001611 / 1407147 : SVT 2BR / 12 / 645 SQFT. : PO BOX 501029 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$25.00
Your prompt payment will be	highly appreciated.		
	rable to L&T GROUP OF COMPANIES, LTD. ar Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much for	doing business with us.		
Prepared by :) · · · · · · · · · · · · · · · · · · ·	Approved By:	
ARRIANE ANTONIO		MERLIE TOLENTINO GM, RMS	

SVT 24-05-0012 1407147 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SV	T 24-05-0013	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : ELENA RELOX DELOS SANTOS : T000001651 / 1405323 : SVT 2BR / 14 / 645 SQFT. : PO BOX 505964 SAIPAN, MP 96950 		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTIO	N	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0013 1405323 Page 1 of 1

SVT 24-05-0014

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

INVOICE NO ·

TOTAL AMOUNT DUE

Sunset View Terraces

DATE .

05/01/2024

\$577.50

1111010E 110 0	*****	DAIL.	
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : RONALDO M. ALCANTARA &/OR LESLI : T000001827 / 1408248 : SVT 2BR / 15 / 645 SQFT. : PO BOX 506098 : SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 	E F. ALCANTARA	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00
		-	

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0014 1408248 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0015		DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA	: T000001 : SVT 2BR	847 / 1417762 3 / 16 / 645 SQFT.	ETTA MARY ANN L. VELASCO	
MAILING ADDRESS	•	7903 SVRB MP 96950		
DATE COVERED	: 05/01/20	24 TO 05/31/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL		650.000000	650.00
WATER CONSUMPT	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$675.00
Your prompt payment v	vill be highly appreciate	ed.		
•		OUP OF COMPANIES, LTD. an d, Garapan, telephone no. 235	d forward the same to our office loo -0561 EXT. 158 or 161.	cated at
We thank you very muc	ch for doing business w	vith us.		
Prepared by :			Approved By :	
A	Matomo		LAhler	tiin
ARRIANE /	ANTONIO		MERLIE TOLEN	NTINO

SVT 24-05-0015 1417762 Page 1 of 1

GM, RMS

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

Sunset View Terraces

NVOICE NO. :	SVT 24-05-0016	DATE :	05/01/2024
CLIENT	: ELIJAH RAPHAEL O. CABAUATAN		

ACCOUNT NO / CODE : T000001918 / 1 UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.

MAILING ADDRESS : PO BOX 505525 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

SVT 24-05-0016 1 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0017		DATE :	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T000001 : SVT 2BF : PO BOX SAIPAN	R / 18 / 645 SQFT.	JUJOLINNE A. GRANEZRIEL	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		650.000000	650.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	!			\$675.00
Your prompt payment	will be highly appreciat	red.		
JP Center Building, Gr		ad, Garapan, telephone no. 23	and forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
Prepared by :	Masomo		Approved By:	trin
ARRIANE	ANTONIO		MERLIE TOLE GM, RMS	-

SVT 24-05-0017 1417215 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0018	DATE	: 05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: NENITA P. MILLO OR REGI : T000001742 / 141355 : SVT 2BR / 19 / 645 SQFT. : PMB 757 P.O. BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024	2	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	552.500000	552.50
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	:		\$577.50
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIE ound Floor, Beach Road, Garapan, telepho	ES, LTD. and forward the same to our office one no. 235-0561 EXT. 158 or 161.	e located at
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
A	Matoms	LAN	letim

MERLIE TOLENTINO GM, RMS

SVT 24-05-0018 1413552 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-05-0019		DATE :	05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T00000° : SVT 2BI : : SAIPAN	N GOZUM ORTIZ &/OR PEDRO 1398 / 1416386 R / 20 / 645 SQFT. I, MP 96950 024 TO 05/31/2024	O GABRIEL ORTIZ	
ТҮРЕ	:	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT WATER CONSUMP	·· · -		650.000000 25.000000	650.00 25.00
TOTAL AMOUNT DU	E			\$675.00
Your prompt payment	will be highly apprecia	ted.		
•		OUP OF COMPANIES, LTD. a ad, Garapan, telephone no. 23	nd forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
We thank you very mu	uch for doing business	with us.		
Prepared by :	Mateino		Approved By:	tim
ARRIANE	ANTONIO		MERLIE TOLEN GM, RMS	_

SVT 24-05-0019 1416386 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-05-0020	DATE :	05/01/2024
CLIENT	: JESSE KILILI CUNANAN SABLAN		
ACCOUNT NO / CODE	: T000001738 / 1417989		
UNIT NO. / AREA	: SVT 2BR / 21 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 502924 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0020 1417989 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-05-0021	DATE :	05/01/2024
CLIENT	: JULIE ANN LITULUMAR		
ACCOUNT NO / CODE	: T000000855 / 1415049		
UNIT NO. / AREA	: SVT 2BR / 22 / 645 SQFT.		
MAILING ADDRESS	: P.O. BOX 3566 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

552 500000	550.50
332.300000	552.50
25.000000	25.00
	\$577.50
	552.500000 25.000000

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0021 1415049 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SV	T 24-05-0022	DATE :	05/01/2024
CLIENT	: MARIA RINA Y. ROBLES		
ACCOUNT NO / CODE	: T000001779 / 1412987		
UNIT NO. / AREA	: SVT 2BR / 24 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 10001 PMB 1179 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTIO	N	25.000000	25.00
TOTAL AMOUNT DUE		[\$577.50

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0022 1412987 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0023	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 HIROYUKI KIMURA &/OR YUKO KIMUR T000001107 / 1415416 SVT 2BR / 26 / 645 SQFT. PO BOX 5821 CHRB SAIPAN, MP 96950 05/01/2024 TO 05/31/2024 	RA	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	ıL	650.000000	650.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment w	ill be highly appreciated.		
-	k payable to L&T GROUP OF COMPANIES, LTD. and und Floor, Beach Road, Garapan, telephone no. 235-0		cated at
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	
A	Matoins	LAND	tim
ARRIANE A	NTONIO	MERLIE TOLEN	NTINO

GM, RMS

SVT 24-05-0023 1415416 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-05-0024	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JEANNET M. MUYALDE : T000001800 / 1418089 : SVT 2BR / 28 / 645 SQFT. : PMB 172, BOX 10003 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	650.000000	650.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$675.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. a ound Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :	Makan	Approved By :	trin
19		L	
ARRIANE	ANTONIO	MERLIE TOLE	NTINO

GM, RMS

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

Sunset View Terraces

INVOICE NO.: SVT 24-05-0025 DATE: 05/01/2024

CLIENT : ISMAEL G. LAVARIAS

ACCOUNT NO / CODE : T000000316 / 1401878

UNIT NO. / AREA : SVT / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 9200; Current Reading: 9281; Usage: 81;	0.264690	21.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 9200; Current Reading: 9281; Usage: 81;	0.021000	1.70
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 7752; Current Reading: 7807; Usage: 55;	0.264690	14.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 7752; Current Reading: 7807; Usage: 55;	0.021000	1.16
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$198.96

SVT 24-05-0025 1401878 Page 1 of 2

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

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

SVT 24-05-0025 1401878 Page 2 of 2

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

TSL Plaza

INVOICE NO.: TSL 24-05-0001 DATE: 05/01/2024

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS

ACCOUNT NO / CODE : T000000012 / 199020000 UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.

MAILING ADDRESS : PO BOX 502177

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

RGE AMOUNT	INV. AMOUNT
721.600000	721.60
0.264690	253.04
0.113000	108.03
10.530000	10.53
4,239.400000	4,239.40
4,2	239.400000

TOTAL AMOUNT DUE \$5,332.60

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

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

TSL Plaza

INVOICE NO.: TSL 24-05-0002 DATE: 05/01/2024

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B

ACCOUNT NO / CODE : T000001924 / 1407897 UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT. MAILING ADDRESS : P.O. BOX 6578 TAMUNING

GUAM 96931

DATE COVERED : 05/01/2024 TO 05/31/2024

REMARKS : R. Magtalas Manpower Services Apr 2024 44hrsx9.50=\$418; Water

5280galx0.009=\$25.34

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 94961; Current Reading: 95426; Usage: 465;	0.264690	123.08
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 94961; Current Reading: 95426; Usage: 465;	0.113000	52.55
MANPOWER POOLING	_	418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,584.60

TSL 24-05-0002 1407897 Page 1 of 2

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

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.

ARRIANE ANTONIO

Prepared by :		Approved By :
A	Matomo	/ Aletin

MERLIE TOLENTINO GM, RMS

TSL 24-05-0002 1407897 Page 2 of 2

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

TSL Plaza

INVOICE NO.: TSL 24-05-0003 DATE: 05/01/2024

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.

ACCOUNT NO / CODE : T000000319 / 1402406 UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT. MAILING ADDRESS : 99-859 IWAIWA ST.

AIEA, HI 96701

DATE COVERED : 05/01/2024 TO 05/31/2024

566.500000 0.264690	566.50 137.37
0.264690	137.37
0.113000	58.65
10.530000	10.53
1,905.500000	1,905.50

TOTAL AMOUNT DUE \$2,678.55

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

TSL 24-05-0003 1402406 Page 1 of 1

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

TSL Plaza

TSL 24-05-0004 05/01/2024 DATE: INVOICE NO.:

: NORTON LILLY INTERNATIONAL, INC. **CLIENT**

ACCOUNT NO / CODE : T000001723 / 1415309 : TSL OFF / 3A / 822 SQFT. UNIT NO. / AREA

: ONE ST LOIUIS CENTRE, SUITE 5000 MAILING ADDRESS

MOBILE AL, 36602

: 05/01/2024 TO 05/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 57324; Current Reading: 57537; Usage: 213;	0.264690	56.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 57324; Current Reading: 57537; Usage: 213;	0.113000	24.07
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40
TOTAL AMOUNT DUE			\$1,857.78

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 MERLIE TOLENTINO

GM, RMS

Approved By:

TSL 24-05-0004 1415309 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-05-0005 DATE: 05/01/2024

CLIENT: WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.

ACCOUNT NO / CODE : T000001128 / 1415424 UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT. MAILING ADDRESS : PMB 407 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 37979; Current Reading: 38194; Usage: 215;	0.264690	56.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 37979; Current Reading: 38194; Usage: 215;	0.113000	24.30
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05
TOTAL AMOUNT DUE			\$2,815.44

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

MERLIE TOLENTINO GM, RMS

Approved By:

TSL 24-05-0005 1415424 Page 1 of 1

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

TSL Plaza

TSL 24-05-0006 05/01/2024 DATE: INVOICE NO.:

: ASC TRUST CORPORATION **CLIENT** ACCOUNT NO / CODE : T000001210 / 1414397 : TSL OFF / 3F / 1653 SQFT. UNIT NO. / AREA : PMB 201 P.O. BOX 10001 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 51504; Current Reading: 52115; Usage: 611;	0.264690	161.73
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 51504; Current Reading: 52115; Usage: 611;	0.113000	69.04
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10
TOTAL AMOUNT DUE			\$3,795.25

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

TSL 24-05-0006 1414397 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-05-0007 DATE: 05/01/2024

CLIENT : TANH LEGAL OFFICE

ACCOUNT NO / CODE : T000000263 / 515050000 UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 51402; Current Reading: 51634; Usage: 232;	0.264690	61.41
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 51402; Current Reading: 51634; Usage: 232;	0.113000	26.22
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,762.16

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-05-0007 515050000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-05-0008 DATE: 05/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001712 / 199020000
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 12320; Current Reading: 12359; Usage: 39;	0.264690	10.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 12320; Current Reading: 12359; Usage: 39;	0.113000	4.41
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
TOTAL AMOUNT DUE			\$2,449.19

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

TSL 24-05-0008 199020000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-05-0009 DATE: 05/01/2024

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)

ACCOUNT NO / CODE : T000000602 / 1413700 UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.

MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300

GERMANTOWN, MD 20876

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	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)	(04/01/2024-04/30/2024) Previous Reading: 197815; Current Reading: 199851; Usage: 2036;	0.264690	538.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 197815; Current Reading: 199851; Usage: 2036;	0.113000	230.07
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,890.86

TSL 24-05-0009 1413700 Page 1 of 2

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

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

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

TSL Plaza

INVOICE NO.: TSL 24-05-0010 DATE: 05/01/2024

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)

ACCOUNT NO / CODE : T000001543 / 1415649

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 9001

WINCHESTER, VA 22604

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEM	ENT AGENCY (LEASE # GS-09P-L	MP01563) (TSL OFF/2H-I)	
BASIC OPERATING COST		1,957.500000	1,957.50
OFFICE RENTAL		4,284.750000	4,284.75
FEDERAL EMERGENCY MANAGEM	ENT AGENCY (LEASE #GS-09P-LI	MP01563) (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

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

TSL Plaza

INVOICE NO.: TSL 24-05-0011 DATE: 05/01/2024

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO / CODE : T000001502 / 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.

MAILING ADDRESS : PO BOX 504699

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 71077; Current Reading: 71482; Usage: 405;	0.264690	107.20
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 13555; Current Reading: 14779; Usage: 1224;	0.264690	323.98
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 13555; Current Reading: 14779; Usage: 1224;	0.113000	138.31
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 71077; Current Reading: 71482; Usage: 405;	0.113000	45.77
MONTHLY CUSTOMER CHARGE	-	10.530000	10.53
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
TOTAL AMOUNT DUE			\$6,195.57

TSL 24-05-0011 1416771 Page 1 of 2

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

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 :	Approved By :		
AMpsomo	L'Abeletin		
ARRIANE ANTONIO	MERLIE TOLENTINO		

GM, RMS

TSL 24-05-0011 1416771 Page 2 of 2

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

TSL Plaza

INVOICE NO.: TSL 24-05-0012 DATE: 05/01/2024

 CLIENT
 : TANH EXECUTIVE OFFICES

 ACCOUNT NO / CODE
 : T000000262 / 515050000

 UNIT NO. / AREA
 : TSL OFF / 3B-C / 2200 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 50190; Current Reading: 50391; Usage: 201;	0.264690	53.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 50190; Current Reading: 50391; Usage: 201;	0.113000	22.71
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,556.44

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-05-0012 515050000 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.:	WT 24-05-0001	DATE :	05/01/2024
CLIENT	: PATRICK HOFSCHNEIDER SAN	NICOLAS	
ACCOUNT NO / CODE			
UNIT NO. / AREA	: WT 2BR / 101		
MAILING ADDRESS	: PO BOX 520200 TINIAN, MP 96952		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	ıL	850.000000	850.00
WATER CONSUMPT	ION	32.000000	32.00
TOTAL AMOUNT DUE			\$882.00
Your prompt payment w	rill be highly appreciated.		
	k payable to W&T INTERNATIONAL CORPORA Ground Floor, Beach Road, Garapan, telephone		e located
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	
A	Matoins	LAbela	trin
ARRIANE A	NTONIO	MERLIE TOLEI	NTINO

WT 24-05-0001 1417772 Page 1 of 1

GM, RMS

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

HILLTOP CONDO

INVOICE NO.: V	VT 24-05-0002	DATE :	05/01/2024	
CLIENT	: FRANCISCO QUICHUCHU CRUZ			
ACCOUNT NO / CODE	: T000001410 / 1416723			
UNIT NO. / AREA	: WT 2BR / 102			
MAILING ADDRESS	: PMB 791 BOX 10000			

: 05/01/2024 TO 05/31/2024 DATE COVERED

SAIPAN, MP 96950

ТҮРЕ	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.

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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

WT 24-05-0002 1416723 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0003		DATE :	05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED		1990 96950	CHRISTINO GEORGE	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		800.00000	800.00
WATER CONSUMP	TION		32.000000	32.00
TOTAL AMOUNT DUE				\$832.00
Your prompt payment	will be highly appreciated.			
•	ck payable to W&T INTERN Ground Floor, Beach Road,		N and forward the same to our offi 35-0561 EXT. 158 or 161.	ce located
We thank you very mu	ch for doing business with u	IS.		
Prepared by :	Matomo		Approved By :	tim
ARRIANE	ANTONIO		MERLIE TOLE	ENTINO

GM, RMS

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0004	DATE :	05/01/2024	
CLIENT	: MICHAEL S. SABLAN			
ACCOUNT NO / CODE	: T000001177 / 1416725			

UNIT NO. / AREA : WT 2BR / 104

MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-05-0004 1416725 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0005	DATE :	05/01/2024
CLIENT	: GERI LYNN WILLIS		

ACCOUNT NO / CODE : T000000351 / 1412090

UNIT NO. / AREA : WT 2BR / 105

UNIT NO. / AREA . WI ZBIT 100

MAILING ADDRESS : PMB 705 CCC PO BOX 10003

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

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 : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0005 1412090 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.:	WT 24-05-0006	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JUSTO VICTORIO D. TORRES E: T000001923 / 1 : WT 2BR / 106 : PO BOX 501280	S	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	900.000000	900.00
WATER CONSUMP	TION	32.000000	32.00
TOTAL AMOUNT DUE	:		\$932.00
Your prompt payment	will be highly appreciated.		
•	ck payable to W&T INTERNATIONAL CORP Ground Floor, Beach Road, Garapan, telepho		ice located
We thank you very mu	ch for doing business with us.		
Prepared by :	Mastorno	Approved By :	tim
ARRIANE	ANTONIO	MERLIE TOLE	ENTINO

WT 24-05-0006 1 Page 1 of 1

GM, RMS

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

HILLTOP CONDO

INVOICE NO.: WT	24-05-0007	DATE :	05/01/2024
CLIENT	: THE CHURCH OF JESUS CHRIST LA	TTER DAY	
ACCOUNT NO / CODE	: T000001808 / 1417736		
UNIT NO. / AREA	WT 2BR / 201		
MAILING ADDRESS	:		
	SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION	N	32.000000	32.00
TOTAL AMOUNT DUE			\$882.00
Your prompt payment will	be highly appreciated.		
*	ayable to W&T INTERNATIONAL CORPORATIONAL CORPORATIONAL CORPORATIONAL TO WATER TO WA		e located
We thank you very much f	or doing business with us.		
Prepared by :		Approved By :	
AM	Astorns	L'Alaba	trir
ARRIANE AN	TONIO	MERLIE TOLEI	NTINO

GM, RMS

WT 24-05-0007 1417736 Page 1 of 1

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO.:	WT 24-05-0008	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 ELISA DELA PACION AND/OR EMI T000001500 / 1412181 WT 2BR / 202 PMB 612, PPP BOX 10000 SAIPAN, MP 96950 05/01/2024 TO 05/31/2024 	R ABUAN	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	800.00000	800.00
WATER CONSUMPT	ION	32.000000	32.00
TOTAL AMOUNT DUE			\$832.00
Your prompt payment w	vill be highly appreciated.		
•	k payable to W&T INTERNATIONAL CORPORAT Ground Floor, Beach Road, Garapan, telephone no		located
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	
		1	

MERLIE TOLENTINO GM, RMS

WT 24-05-0008 1412181 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0009	DATE :	05/01/2024
CLIENT	: MERLE COSTELO BYRD		
ACCOUNT NO / COD	E : T000001565 / 1417233		
UNIT NO. / AREA	: WT 2BR / 203		
MAILING ADDRESS	: PMB 793 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	-AL	850.000000	850.00
WATER CONSUMP	TION	32.000000	32.00
TOTAL AMOUNT DUE			\$882.00
Your prompt payment	will be highly appreciated.		-

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0009 1417233 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0010	DATE :	05/01/2024	
CLIENT	: WOO, KYUNG PIL "PETER"			
ACCOUNT NO / COD	E : T000000393 / 1416728			
	MIT ODD / CO.			

UNIT NO. / AREA : WT 2BR / 204

MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

WT 24-05-0010 1416728 Page 1 of 1

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

HILLTOP CONDO

	WIT 04 05 0044		05/04/0004
INVOICE NO. :	WT 24-05-0011	DATE :	05/01/2024
CLIENT	: ROSELYN B. MONROYO		
ACCOUNT NO / CODE	: T000001830 / 1413736		
UNIT NO. / AREA	: WT 2BR / 205		
MAILING ADDRESS	: PMB 34, BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$754.50

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-05-0011 1413736 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0012	DATE :	05/01/2024

CLIENT : KIM, JAEKAP

ACCOUNT NO / CODE : T000001799 / 1416732

UNIT NO. / AREA : WT 2BR / 206

MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$782.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0013	DATE :	05/01/2024
CLIENT	: RAYMOND T. ZAPANTA		

ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$754.50

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0013 1 Page 1 of 1

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0014	DATE	: 05/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: RUSELLE T. ZAPANTA E : T000001671 / 1414 : WT 2BR / 302 : PO BOX 504457	4144 2024	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	- AL	600.000000	600.00
WATER CONSUMP	TION	32.000000	32.00
TOTAL AMOUNT DU			\$632.00
Your prompt payment	will be highly appreciated.		
•		CORPORATION and forward the same to our celephone no. 235-0561 EXT. 158 or 161.	office located
We thank you very mu	uch for doing business with us.		
Prepared by :	Masons	Approved By :	letim

MERLIE TOLENTINO GM, RMS

WT 24-05-0014 1414144 Page 1 of 1

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO.: WT 2	24-05-0015	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : KARL R. KING-NABORS : T000001631 / 1417789 : WT 2BR / 303 : PO BOX 64 TINIAN, MP 96952 : 05/01/2024 TO 05/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL WATER CONSUMPTION		850.000000 32.000000	850.00 32.00
TOTAL AMOUNT DUE			\$882.00
Your prompt payment will be	e highly appreciated.		
	yable to W&T INTERNATIONAL CORPORATIONAL Floor, Beach Road, Garapan, telephone no.		e located
We thank you very much for	doing business with us.		
Prepared by :	<i>7.</i> `	Approved By :	trin

MERLIE TOLENTINO GM, RMS

WT 24-05-0015 1417789 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. :	WT 24-05-0016	DATE :	05/01/2024
CLIENT	: ORHAN DENIZ KURTOGLU		
ACCOUNT NO / CODE	E : T000001561 / 1417234		
JNIT NO. / AREA	: WT 2BR / 304		
MAILING ADDRESS	: HILLTOP APT 304, KATBON RD, SAN VICENTE SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	E REMARKS CH	ARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL	850.000000	850.00
WATER CONSUMP	TION	32.000000	32.00

\$882.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

WT 24-05-0016 1417234 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.:	WT 24-05-0017	DATE :	05/01/2024	
CLIENT	: JOV CHAVEZ & /OR MARIQUIT CHAVEZ			
ACCOUNT NO / COD	DE : T000001921 / 1			

UNIT NO. / AREA : WT 2BR / 305

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$754.30

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-05-0017 1 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0018	DATE:	05/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	: NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION E : T000001883 / 1413264 : WT 2BR / 306 : PMB 338 POB 10001 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPF	REMARKS CHARGE AMO	DUNT	INV. AMOUNT

TOTAL AMOUNT DUE \$882.00

850.000000

32.000000

850.00

32.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-05-0018 1413264 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. :	WT 24-05-0019	DATE:	05/01/2024
CLIENT	: JAY EDWARD HAND		
ACCOUNT NO / CODI	E : T000001893 / 1		
JNIT NO. / AREA	: WT 1BR / B-1		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	500.000000	500.00
WATER CONSUMP	TION	32.000000	32.00

\$532.00

GM, RMS

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

WT 24-05-0019 1 Page 1 of 1

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO.:	WT 24-05-0020	DATE :	05/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ABSALON VICTOR WAKI JR. : T000001829 / 1 : WT 1BR / B-2 : PO BOX 503118 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	500.000000	500.00
WATER CONSUMPT	TION	32.000000	32.00
TOTAL AMOUNT DUE			\$532.00
Your prompt payment v	vill be highly appreciated.		
	ek payable to W&T INTERNATIONAL CORPOR. Ground Floor, Beach Road, Garapan, telephone		ce located
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	
A	Melsons	/Ale	tim

MERLIE TOLENTINO GM, RMS

WT 24-05-0020 1 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0021	DATE :	05/01/2024	
CLIENT	: IVYANNE EALY			
ACCOUNT NO / CODE	E : T000001824 / 1			
UNIT NO. / AREA	: WT 1BR / B-3			

MAILING ADDRESS : PO BOX 7966 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
-			

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

HILLTOP CONDO

INVOICE NO.:	WT 24-05-0022	DATE:	05/01/2024	
CLIENT	: KEVIN MAYHORN			
ACCOUNT NO / CODI	E : T000001436 / 1416734			

UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-05-0022 1416734 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.: WT 24-05-0023 DATE: 05/01/2024

CLIENT : ALI BASIR

ACCOUNT NO / CODE : T000000888 / 1416722

UNIT NO. / AREA : WT / 1S

MAILING ADDRESS : PMB 705 P.O. BOX 10003

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 6896; Current Reading: 6961; Usage: 65;	0.264690	17.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 6896; Current Reading: 6961; Usage: 65;	0.021000	1.37
WATER CONSUMPTION	•	10.100000	10.10
TOTAL AMOUNT DUE			\$78.67

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

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

HILLTOP CONDO

INVOICE NO. :	WT 24-05-0024		DATE :	05/01/2024
		·		·

: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO **CLIENT** ACCOUNT NO / CODE : T000001314 / 1413836

: WT GH / GH UNIT NO. / AREA : P.O. BOX 501280 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.00000	1,000.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$1.038.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0024 1413836 Page 1 of 1