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 24-06-0001	DATE :	06/01/2024

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

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

UNIT NO. / AREA . FT A 1BK / 101 / 204 S

MAILING ADDRESS : PO BOX 520709 TINIAN, MP 96952

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

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 24-06-0001 1 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 24-06-0002	DATE :	06/01/2024	
CLIENT	: STEPHEN MARI YU CANO			
ACCOUNT NO / COD	E : T000001874 / 1418242			
UNIT NO. / AREA	; FT A 1BR / 102 / 284 SQFT.			
MAILING ADDRESS	: PMB 259 BOX 10003 SAN ROQUE			
	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.

: 06/01/2024 TO 06/30/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-06-0002 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 24-06-0003	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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

DATE:	06/01/2024
	DATE :

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 : 06/01/2024 TO 06/30/2024

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 24-06-0004 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

INVOICE NO. :	FT A 24-06-0005	DATE:	06/01/2024
CLIENT	: ESMERALDO MURILLO TING "GARRIE"		

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 : 06/01/2024 TO 06/30/2024

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 24-06-0005 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 24-06-0006	DATE :	06/01/2024
CLIENT	: EVA S. LEVINA		

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

SAIPAN, MP 96950

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

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 24-06-0006 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	ГА 24-06-0007	DATE :	06/01/2024
CLIENT	: JENNIE LOU M. MURIA		
ACCOUNT NO / CODE	: T000001916 / 1		
UNIT NO. / AREA	: FT A 1BR / 109 / 284 SQFT.		
MAILING ADDRESS	: PMB 1454 P.O. BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION	DN .	22.500000	22.50
TOTAL AMOUNT DUE			\$22.50
Your prompt payment will	be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	
AM	Antoino	LANGE	r.
ARRIANE AN	TONIO	MERLIE TOLEN	ITINO
		GM, RMS	

FT A 24-06-0007 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 A

INVOICE NO. :	FT A 24-06-0008	DATE :	06/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: NORTHERN MARIANAS HOUSING CORP. E : T000001917 / 1402652 : : PO BOX 500514 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JENNIE LOU M. MUR	IA (NMHC) (FT A 1BR/109)		
APARTMENT RENT	TAL .	330.000000	330.00
TOTAL AMOUNT DUI	<u> </u>		\$330.00
Your prompt payment	will be highly appreciated.		
•	eck payable to L&T GROUP OF COMPANIES, LTD. and forward to round Floor, Beach Road, Garapan, telephone no. 235-0561 EXT		ated at
We thank you very mเ	uch for doing business with us.		

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-06-0008 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

	NVOICE NO. :	FT A 24-06-0009	DATE:	06/01/2024
--	--------------	-----------------	-------	------------

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 : 06/01/2024 TO 06/30/2024

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 24-06-0009 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

INVOICE NO. :	FT A 24-06-0010	DATE :	06/01/2024

CLIENT : OFA LOTO PUA

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 : 06/01/2024 TO 06/30/2024

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 24-06-0010 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

NVOICE NO. :	FT A 24-06-0011	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			2050 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 24-06-0011 1417899 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 24-06-0012	DATE:	06/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	: FT A 1BR / 113 / 284 SQFT. : PO BOX 500154		
DATE COVERED	SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0012 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

|--|

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 : 06/01/2024 TO 06/30/2024

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.

FT A 24-06-0013

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

Page 1 of 1

1416061

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 24-06-0014	DATE :	06/01/2024
CLIENT	· CAITLYN E DLINCAN		

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

UNIT NO. / AREA : FT A 1BR / 115 / 284 SQF
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950

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

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 24-06-0014 1418042 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	24-06-0015	DATE :	06/01/2024
CLIENT	: EDWARD SABLAN CABRERA		
ACCOUNT NO / CODE	: T000001685 / 1417875		
UNIT NO. / AREA	: FT A 1BR / 116 / 284 SQFT.		
MAILING ADDRESS	: PO BOX 504828 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0015 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 24-06-0016	DATE:	06/01/2024
CLIENT ACCOUNT NO / COD	: MIKKY ARIES V. VARGAS E : T000001876 / 1415118 : FT A 2BR / 201 / 552 SQFT.		
UNIT NO. / AREA MAILING ADDRESS	: PO BOX 504685 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0016 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

NVOICE NO.:	FT A 24-06-0017	DATE:	06/01/2024
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 06/30/2024

TYPE	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

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 24-06-0018	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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 24-06-0018 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 24-06-0019	DATE:	06/01/2024
CLIENT	: MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA		
ACCOUNT NO / CODE	: T000001803 / 1417136		
UNIT NO. / AREA	: FT A 2BR / 204 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 503114		
DATE COVERED	SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0019 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. :	FT A 24-06-0020	DATE:	06/01/2024	
CLIENT	: KAREN STEPHANIE L. ITO &/OR JEREMY PABALAN			
ACCOUNT NO / COD	E : T000001594 / 1417688			
UNIT NO / AREA	· FT A 2BR / 205 / 552 SQFT			

MAILING ADDRESS : PO BOX 504321 SAIPAN, MP 96950

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

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 24-06-0020 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 24-06-0021	DATE:	06/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	 : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL : T000001675 / 1415688 : FT A 2BR / 206 / 552 SQFT. : PO BOX 505618 : SAIPAN, MP 96950 		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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 A 24-06-0021 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 24-06-0022	DATE :	06/01/2024	
CLIENT	: MARICEL R. STO.DOMIMGO			
ACCOUNT NO / CODI	: T000001446 / 1416582			
UNIT NO. / AREA	: FT A 2BR / 207 / 552 SQFT.			
MAILING ADDRESS	: P.O. BOX 503525 SAIPAN, MP 96950			
DATE COVERED	: 06/01/2024 TO 06/30/2024			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
			0.505.00
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 A 24-06-0022 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.: FT A 24-06-0023 DATE: 06/01/2024
--

CLIENT : ERICA JONETTE C. LEON GUERRERO

ACCOUNT NO / CODE : T000001943 / 1

UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.

MAILING ADDRESS : PO BOX 502224

SAIPAN, MP 96950

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

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 A 24-06-0023 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

DATE:	06/04/2024
	ATE:

CLIENT : JONATHAN EVANGELIO IBAJAN

ACCOUNT NO / CODE : T000001871 / 1

UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.

MAILING ADDRESS : PMB 639 PO BOX 10000

SAIPAN, MP 96950

DATE COVERED : 06/12/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	209.00
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	14.25

TOTAL AMOUNT DUE \$575.75

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-06-0024 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 B

INVOICE NO. :	FT B 24-05-0025	DATE :	06/01/2024
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 : 06/01/2024 TO 06/19/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	209.00
WATER CONSUMPTION		22.500000	14.25

TOTAL AMOUNT DUE \$223.25

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-05-0025 1418012 Page 1 of 1

FT B 24-06-0026

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

INVOICE NO.:

Finasisu Terraces B

06/01/2024

DATF:

CLIENT	: TRISHA MAE ALEGRE ABREU AND/OR JOHN F	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	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT

TOTAL AMOUNT DUE		\$352.50
WATER CONSUMPTION	22.500000	22.50
APARTMENT RENTAL	330.000000	330.00

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 B 24-06-0026 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 24-06-0027	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0027 1413859 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 24-06-0028	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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 24-06-0028 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 24-06-0029	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	209.00
WATER CONSUMPTION		22.500000	14.25

TOTAL AMOUNT DUE \$223.25

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-06-0029 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 24-06-0030	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0030 1406616 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 24-06-0031	DATE :	06/01/2024
-----------------------------	--------	------------

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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0031 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 24-06-0032 D.	ATE:	06/01/2024
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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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0032 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

INVOICE NO.:	FT B 24-06-0033	DATE :	06/01/2024

 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 : 06/01/2024 TO 06/30/2024

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

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 24-06-0034	DATE:	06/01/2024
CLIENT	: DANTE B. TABORA &/OR ELIZABETH B. TABORA		

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 : 06/01/2024 TO 06/30/2024

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

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 24-06-0035	DATE :	06/01/2024
CLIENT	: EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA. THE	RESA	
ACCOUNT NO / CODE	: T000001747 / 1418003		
UNIT NO. / AREA	; FT B 1BR / 111 / 284 SQFT.		

MAILING ADDRESS : PO BOX 520607 TINIAN, MP 96952

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

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT B 24-06-0035 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 24-06-0036 DATE: 06/01/202

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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0036 1418232 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 24-06-0037	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0038	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE	: CRAIG ARTHUR BENHAM : T000001618 / 1417741		
UNIT NO. / AREA MAILING ADDRESS	: FT B 1BR / 114 / 284 SQFT. : PMB 331 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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

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 24-06-0038 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 24-06-0039	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0039 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 24-06-0040	DATE:	06/01/2024
CLIENT	: TEODORICO DEMAYO JR.		
ACCOUNT NO / COD	T000000442 / 1400205		

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 : 06/01/2024 TO 06/30/2024

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.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0040 1400305 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 24-06-0041	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 B 24-06-0041 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 24-06-0042	DATE:	06/01/2024
CLIENT	: ESTRELLA FIGUEROA BAYSA		
ACCOUNT NO / COD	E : T000001817 / 1416562		

UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618

SAIPAN, MP 96950

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

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 B 24-06-0042 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 24-06-0043	DATE :	06/01/2024
CLIENT	: CASSIDY ALEIGHN LEGASPI LIZAMA		
ACCOUNT NO / CODE	: T000001794 / 1418078		
UNIT NO. / AREA	; FT B 2BR / 203 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 502882 DANDAN SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	480.000000	480.00

TOTAL AMOUNT DUE \$505.00

25.000000

25.00

Your prompt payment will be highly appreciated.

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 B 24-06-0043 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 24-06-0044	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ELEANOR SURETA (ELOY) : T000001721 / 1416702 : FT B 2BR / 204 / 552 SQFT. : : SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	408.000000	408.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$433.00
Your prompt payment v	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. a bund Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :	Matano	Approved By:	tim
ARRIANE A	ANTONIO	MERLIE TOLE	NTINO

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 24-06-0045	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0045 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 24-06-0046	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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 24-06-0046 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 24-06-0047	DATE:	06/01/2024	
CLIENT	: LITO LUMBANA AND/OR CHERRY LUMABANA : T000001788 / 1413826			
ACCOUNT NO / CODE UNIT NO. / AREA	: FT B 2BR / 207 / 552 SQFT.			
MAILING ADDRESS	: PO BOX 502961 SAIPAN, MP 96950			
DATE COVERED	: 06/01/2024 TO 06/30/2024			

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 B 24-06-0047 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 24-06-0048	DATE:	06/01/2024
CLIENT	: GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE		

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

MAILING ADDRESS : PO BOX 506694 SAIPAN, MP 96950

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

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 B 24-06-0048 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 24-06-0001	DATE :	06/01/2024
--------------	-----------------	--------	------------

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 : 06/01/2024 TO 06/14/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	224.00
WATER CONSUMPTION		25.000000	11.67

TOTAL AMOUNT DUE \$235.67

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0001 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 24-06-0002	DATE :	06/01/2024
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	: 06/01/2024 TO 06/13/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	176.80
WATER CONSUMPTION		25.000000	10.83
TOTAL AMOUNT DUE			\$187.63

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 C 24-06-0002 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

NVOICE NO. :	FT C 24-06-0003	DATE:	06/01/2024
CLIENT ACCOUNT NO / CODE JNIT NO. / AREA MAILING ADDRESS	: FREDDIE P. GARFIL : T000001780 / 1413786 : FT C 2BR / 101 / 562 SQFT. : SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT

TOTAL AMOUNT DUE \$433.00

408.000000

25.000000

408.00

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 24-06-0003 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 24-06-0004	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		

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 24-06-0004 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 24-06-0005	DATE :	06/01/2024
CLIENT	: TERESITA APATANG SANTOS		

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 : 06/01/2024 TO 06/30/2024

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 24-06-0005 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 24-06-0006		DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T000001 : FT C 2BI : TUN AN' SAIPAN,	AND DE CASTRO ARAGO &/0 804 / 1412075 R / 104 / 562 SQFT. TONIO APA ROAD MP 96950 24 TO 06/30/2024	OR RUBY MANALO PANOY	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .		408.000000	408.00
WATER CONSUMPT	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$433.00
Your prompt payment v	vill be highly appreciate	ed.		
•	• •	DUP OF COMPANIES, LTD. a id, Garapan, telephone no. 23	nd forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
We thank you very muc	ch for doing business v	vith us.		
Prepared by :	2		Approved By :	
A	Matoino		/-Allo	tim

MERLIE TOLENTINO GM, RMS

FT C 24-06-0006 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 24-06-0007	DATE :	06/01/2024
CLIENT	: ARISTOTLE ANCANAN ANICETE		
ACCOUNT NO / CODE	: T000001936 / 1418235		
UNIT NO. / AREA	: FT C 2BR / 105 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 503859		

SAIPAN, MP 96950
DATE COVERED : 06/01/2024 TO 06/30/2024

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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0007 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

NVOICE NO.:	FT C 24-06-0008	DATE:	06/01/2024
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 06/30/2024

ТҮРЕ	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 C

INVOICE NO. :	FT C 24-06-0009	DATE :	06/01/2024
CLIENT	· NIDA CABAY		

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

: 504580 MAILING ADDRESS

SAIPAN, MP 96950

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

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 24-06-0009 1413741 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 24-06-0010	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JHOANNA JHOY F. AGUIGUI &/OR BRAN : T000001910 / 1418163 : FT C 2BR / 203 / 562 SQFT. : PMB 607 BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 	DON EDWARD CRUZ AGUIGUI	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	480.000000	480.00
WATER CONSUMPT	ION	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 24-06-0010 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 24-06-0011	DATE :	06/01/2024
A	OOLLIN ARII ARO		

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 : 06/01/2024 TO 06/30/2024

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 24-06-0011 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

NVOICE NO. :	FT C 24-06-0012	DATE :	06/01/2024	
CLIENT	: ANALIN ESCANER			
ACCOUNT NO / COD	E : T000001753 / 1415566			

UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.

MAILING ADDRESS : PMB 187 BOX 10003
SAIPAN, MP 96950

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

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 24-06-0012 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

NVOICE NO. :	FT C 24-06-0013	DATE :	06/01/2024
CLIENT	· VINCENT CDUZ		

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 : 06/01/2024 TO 06/30/2024

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 24-06-0013 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 24-06-0014	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: AGRIPINO BUENSALIDO : T000001945 / 1400147 : FT C 2BR / 208 / 562 SQFT. : : SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION	DN	25.000000	25.00
TOTAL AMOUNT DUE			\$433.00
Your prompt payment will	I be highly appreciated.		
<u>-</u>	payable to L&T GROUP OF COMPANIES, LTD. ar nd Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much	for doing business with us.		
Prepared by :	Apsoins	Approved By:	L .
ARRIANE AN	ITONIO	MERLIE TOLEN	TINO

GM, RMS

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 24-06-0015	DATE :	06/01/2024
CLIENT	: ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUENS	ALIDO	
ACCOUNT NO / CODI	E : T000001676 / 1417114		
UNIT NO. / AREA	: FT C 2BR / 209 / 562 SQFT.		
MAILING ADDRESS	: PO BXO 505869		
	SAIPAN, MP 96950		

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

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0015 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 24-06-0016	DATE:	06/01/2024
CLIENT	: CINDERRELA M. BERNAL		
ACCOUNT NO / CODE	: T000001493 / 1410247		
UNIT NO. / AREA	: FT C 2BR / 210 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 501029 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0016 1410247 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 24-06-0017		DATE :	06/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000186 : FT C 2BR / : PMB 207, F SAIPAN, M	301 / 562 SQFT. PO BOX 10000	A C. TRINIDAD	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		408.000000	408.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$433.00
Your prompt payment	will be highly appreciated.			
	· ·	P OF COMPANIES, LTD. a Garapan, telephone no. 23	and forward the same to our office loca 35-0561 EXT. 158 or 161.	ated at
We thank you very mu	ch for doing business with	ı us.		
Propared by:			Approved By	

MERLIE TOLENTINO GM, RMS

FT C 24-06-0017 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 24-06-0018	DATE:	06/01/2024	
CLIENT	: CRISTINA F. MAGOFNA			
ACCOUNT NO / CODI	E : T000001531 / 1416129			
UNIT NO. / AREA	: FT C 2BR / 302 / 562 SQFT.			
MAILING ADDRESS	: PO BOX 506146			
	SAIPAN, MP 96950			
DATE COVERED	· 06/01/2024 TO 06/30/2024			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	176.80
WATER CONSUMPTION		25.000000	10.83
TOTAL AMOUNT DUE			\$187.63

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0018 1416129 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 C

INVOICE NO. :	FT C 24-06-0019	DATE :	06/01/2024	
CLIENT	: ERIICH O. RONNAKELLA			
ACCOUNT NO / CODI	E : T000001875 / 1418253			
UNIT NO. / AREA	: FT C 2BR / 303 / 562 SQFT.			
MAILING ADDRESS	: PO BOX 502492			
	SAIPAN, MP 96950			

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.

: 06/01/2024 TO 06/30/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0019 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	24-06-0020	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0020 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 24-06-0021	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0021 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

Finasisu Terraces C

INVOICE NO.:	FT C 24-06-0022	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JOSEPH TORRES FLORES AND/ : T000001640 / 1414668 : FT C 2BR / 307 / 562 SQFT. : P.O. BOX 7280 SVRB KOBLERVIL SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	480.000000	480.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$505.00
Your prompt payment v	vill be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTI bund Floor, Beach Road, Garapan, telephone no		cated at
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

FT C 24-06-0022 1414668 Page 1 of 1

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

MAILING ADDRESS

Finasisu Terraces C

INVOICE NO. :	FT C 24-06-0023	DATE :	06/01/2024
CLIENT	: ANGELO D. CRISTOBAL		
ACCOUNT NO / CODE	E : T000001771 / 1418043		
UNIT NO. / AREA	: FT C 2BR / 308 / 562 SQFT.		

: PMB A-49 BOX 10001 SAIPAN, MP 96950

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

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 24-06-0023 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

NVOICE NO. :	FT C 24-06-0024	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0024 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

NVOICE NO.:	FT C 24-06-0025	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-06-0025 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 24-06-0026	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0026 1 Page 1 of 1

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Finasisu Terraces C

INVOICE NO. :	FT C 24-06-0027	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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Finasisu Terraces C

INVOICE NO. :	FT C 24-06-0028	DATE:	06/01/2024
CLIENT	: JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS	}	
ACCOUNT NO / COD	E : T000001431 / 1416651		

ACCOUNT NO / CODE : T000001431 / 1416657 UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.

MAILING ADDRESS : PO BOX 503198 SAIPAN, MP 96950

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

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-06-0028 1416651 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.:	FT C 24-06-0029	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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.

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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 C

NVOICE NO. :	FT C 24-06-0030	DATE:	06/01/2024
CLIENT ACCOUNT NO / CODE JNIT NO. / AREA MAILING ADDRESS	 : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RI : T000001269 / 1415442 : FT C 2BR / 405 / 562 SQFT. : PO BOX 503894 SAIPAN, MP 96950 	ZO	
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS CHARG	E AMOUNT	INV. AMOUNT
APARTMENT RENT		480.000000	480.00

TOTAL AMOUNT DUE \$505.00

25.000000

25.00

Your prompt payment will be highly appreciated.

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 24-06-0030 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 11 0 24-00-0031 DATE . 00/01/202	NVOICE NO. :	FT C 24-06-0031	DATE :	06/01/2024
--	--------------	-----------------	--------	------------

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	224.00
WATER CONSUMPTION		25.000000	11.67

TOTAL AMOUNT DUE \$235.67

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0031 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 24-06-0032	DATE :	06/01/2024
CLIENT	: FATIMA VELASQUEZ HIZON		
ACCOUNT NO / CODE	: FT C 2BR / 407 / 562 SQFT.		
UNIT NO. / AREA	: PO BOX 504262		
MAILING ADDRESS	SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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 24-06-0032 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. :	FT C 24-06-0033	DATE :	06/01/2024	
CLIENT	: DONNA KAREN MENDOZA CHRISTIAN			
ACCOUNT NO / COI	DE : T000001760 / 1418025			

UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.

MAILING ADDRESS : PO BOX 520461 SAIPAN, MP 96950

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

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 24-06-0033 1418025 Page 1 of 1

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DATE COVERED

Finasisu Terraces C

INVOICE NO. :	FT C 24-06-0034	DATE :	06/01/2024
CLIENT	: SHERRAINE DLG FLORES		
ACCOUNT NO / CODI	E : T000001919 / 1418237		
UNIT NO. / AREA	: FT C 2BR / 409 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 500858		
	SAIPAN, MP 96950		

REMARKS	CHARGE AMOUNT	INV. AMOUNT
	284.000000	284.00
	25.000000	25.00
	REMARKS	284.000000

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.

: 06/01/2024 TO 06/30/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-06-0034 1418237 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	T C 24-06-0035	DATE :	06/01/2024
CLIENT	: NORTHERN MARIANAS HOUSING	G CORP.	
ACCOUNT NO / CODE	: T000001920 / 1402652		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PO BOX 500514 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHERRAINE DLG FLOR	ES - (NMHC-EHV) (FT C 2BR/409)		
APARTMENT RENTAL		196.000000	196.00
TOTAL AMOUNT DUE			\$196.00
Your prompt payment will	l be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTI nd Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	
AM	Aletoins	LAbolat	trin
ARRIANE AN	ITONIO	MERLIE TOLEN	NTINO

FT C 24-06-0035 1402652 Page 1 of 1

GM, RMS

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 24-06-0036	DATE:	06/01/2024
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	: 06/01/2024 TO 06/30/2024		

ТҮРЕ	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 C 24-06-0036 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

NVOICE NO. :	FT C 24-06-0037	DATE :	06/06/2024
--------------	-----------------	--------	------------

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO

ACCOUNT NO / CODE : T000001956 / 1416467 UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 504215

SAIPAN, MP 96950

DATE COVERED : 06/04/2024 TO 06/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	367.20
SECURITY DEPOSIT		433.000000	433.00
WATER CONSUMPTION		25.000000	22.50

TOTAL AMOUNT DUE \$822.70

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

FT C 24-06-0037

Prepared by :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

Page 1 of 1

Approved By:

1416467

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 24-06-0001 DATE: 06/	/01/2024
---------------------------------------	----------

CLIENT : MARY JOY G. REYES &/OR MARK EUGENE G. LACANILAO

ACCOUNT NO / CODE : T000001952 / 1

UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.

MAILING ADDRESS : PO BOX 505743

SAIPAN, MP 96950

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

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 24-06-0001 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 D

INVOICE NO. :	FT D 24-06-0002	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0002 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

NVOICE NO. :	FT D 24-06-0003	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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

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 24-06-0004	DATE :	06/01/2024
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CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

: PO BOX 501791 CK MAILING ADDRESS

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: 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 24-06-0005	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0005 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

NVOICE NO.:	FT D 24-06-0006	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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 24-06-0006 1418116 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

Finasisu Terraces D

INVOICE NO.:	F1 D 24-06-0007	DATE	E: 06/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED		S & /OR BRENDAN ABNER VENUS	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	580.000000	580.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	Ē		\$605.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES ound Floor, Beach Road, Garapan, telephor		e located at
We thank you very mu	ch for doing business with us.		

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-06-0007 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

NVOICE NO. :	FT D 24-06-0008	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0008 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

NVOICE NO.:	FT D 24-06-0009	DATE :	06/01/2024
OLIENT.	· PEARL IAN 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 : 06/01/2024 TO 06/30/2024

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 24-06-0009 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 24-06-0010	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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 24-06-0010 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 24-06-0011	DATE :	06/01/2024
CLIENT	: JOHN GUILLER DELA CRUZ CANAPE		
ACCOUNT NO / CODE	: T000001810 / 1418112		
UNIT NO. / AREA	: FT D 2BR / 206 / 562 SQFT.		
MAILING ADDRESS	: PMB 297 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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 24-06-0011 1418112 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-06-0012	DATE:	06/01/2024
CLIENT	: MARIA LUISA P. FERNANDO		

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 : 06/01/2024 TO 06/30/2024

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 24-06-0012 1416421 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

IVOICE NO.: FT D 24-06-0013 DATE: 06/01/2024
--

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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-06-0013 1 Page 1 of 1

FT D 24-06-0014

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INVOICE NO ·

Finasisu Terraces D

DATE .

06/01/2024

INTOIOL NO. 1 1 2 2		DAIL.	***************************************
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : NATHAN TYRONE ELLIOTT : T000001147 / 1413975 : FT D 2BR / 210 / 562 SQFT. : PMB 544 BOX 1000 NAVYHILL SAIPAN, MP 96950 		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
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 24-06-0014 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 24-06-0015	DATE :	06/01/2024
CLIENT	: ARTHUR SUMANG LOPEZ		
ACCOUNT NO / CODE	E : T000000870 / 1415072		
UNIT NO. / AREA	: FT D 2BR / 301 / 562 SQFT.		
MAILING ADDRESS	: P. O. BOX 4528 AS LITO SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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 24-06-0015 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

NVOICE NO.: FT D 24-06-0016	DATE:	06/01/2024
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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 : 06/01/2024 TO 06/30/2024

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 24-06-0016 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 24-06-0017	DATE :	06/01/2024	
CLIENT	: SAIM ALI &/OR JOMAR CARAGAY ALI			
ACCOUNT NO / COD	oF : T000001900 / 1418209			

ACCOUNT NO / CODE : T000001900 / 1418209 UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.

MAILING ADDRESS : PO BOX 520060 TINIAN, MP 96952

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

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 24-06-0017 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 24-06-0018	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0018 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 24-06-0019	DATE :	06/01/2024	
CLIENT	: LORNA B. LIBAN &/OR MARSHALL LIBAN			
ACCOUNT NO / COL	OF : T000001262 / 1415853			

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 : 06/01/2024 TO 06/30/2024

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 24-06-0019 1415853 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 24-06-0020	DATE:	06/01/2024
CLIENT ACCOUNT NO / CODE	: KINIORA ARON PITT "KELINA" : T000001841 / 1418187		
UNIT NO. / AREA	: FT D 2BR / 307 / 562 SQFT.		
MAILING ADDRESS	: PMB 499 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0020 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. :	FT D 24-06-0021	DATE :	06/01/2024

CLIENT : JUHEE JUNG

ACCOUNT NO / CODE : T000001928 / 1

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

SAIPAN, MP 96950

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

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

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 24-06-0022	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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 24-06-0022 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

INVOICE NO. :	FT D 24-06-0023	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0023 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 24-06-0024	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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 24-06-0024 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 24-06-0025	DATE :	06/01/2024
CLIENT	: CLARINDA M. ALDAN		

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

MAILING ADDRESS : PO BOX 506148 SAIPAN, MP 96950

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

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 24-06-0025 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 24-06-0026	DATE :	06/01/2024	
CLIENT	: NORTHERN MARIANAS HOUSING CORP.			
ACCOUNT NO / COD	E : T000001896 / 1402652			

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 500514 SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CLARINDA M. ALDAN (NMHC) (FT D 2			
APARTMENT RENTAL		471.000000	471.00
		<u>_</u>	
TOTAL AMOUNT DUE	\$471.00		

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 24-06-0026 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 D

NVOICE NO.:	FT D 24-06-0027	DATE:	06/01/2024
CLIENT	: LEONORA T. VERGARA		
A COOLINIT NIC / COD	T000001505 / 1412014		

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

MAILING ADDRESS : PO BOX 500369 SAIPAN, MP 96950

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

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

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 24-06-0028	DATE:	06/01/2024
CLIENT	: DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SA	BLAN	
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	: 06/01/2024 TO 06/30/2024		

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 24-06-0028 1415029 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-06-0029	DATE:	06/01/2024	
CLIENT	: WILLIAM M. RIGOLE II			
ACCOUNT NO / COD	E : T000001737 / 1417990			

UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

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

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-06-0029 1417990 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.:	FT D 24-06-0030	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0030 1416593 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-06-0031	DATE :	06/01/2024	
CLIENT	: ANACITA P. VERGARA &/OR GREGORIO M. VERGARA			
ACCOUNT NO / COD	E : T000001873 / 1418238			
IINIT NO / AREA	· FT D 2BR / 410 / 562 SOFT			

MAILING ADDRESS : PO BOX 520629 TINIAN, MP 96952

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

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 24-06-0031 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	24-06-0032	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: FERDINAND SANTOS : T000001575 / 1407796 : FT D / 205B : : SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		120.000000	120.00
TOTAL AMOUNT DUE			\$120.00
Your prompt payment will be	e highly appreciated.		
	yable 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 :	latorns	Approved By:	
ARRIANE ANTO	DNIO	MERLIE TOLEN GM, RMS	-

FT D 24-06-0032 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 24-06-0033		DATE :	06/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T0000016 : FT D / MIN : PO BOX 5 SAIPAN, I	66 / 1417860 NI 04646	LYN CORPUZ DBA TERRACES CO	ONVENIENT STORE
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		200.000000	200.00
TOTAL AMOUNT DUE	Ē			\$200.00
Your prompt payment	will be highly appreciated	d.		
	• •	JP OF COMPANIES, LTD. ar , Garapan, telephone no. 235	nd forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
We thank you very mu	ich for doing business wi	th us.		
Prepared by :	Madoino		Approved By:	trin
ARRIANE	ANTONIO		MERLIE TOLEN GM, RMS	_

FT D 24-06-0033 1417860 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

DATE :	06/04/2024
۵	DATE:

CLIENT : JENINE REYES SANTOS

ACCOUNT NO / CODE : T000001954 / 1418371

UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.

MAILING ADDRESS : PO BOX 505813

SAIPAN, MP 96950

DATE COVERED : 06/11/2024 TO 06/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	386.67
SECURITY DEPOSIT		605.000000	605.00
WATER CONSUMPTION		25.000000	16.67

TOTAL AMOUNT DUE \$1,008.34

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0034 1418371 Page 1 of 1

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Garapan Courtyard A

NVOICE NO.: GC A 24-06-0001	DATE :	06/01/2024
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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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 16895; Current Reading: 16990; Usage: 95;	0.264690	25.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 16895; Current Reading: 16990; Usage: 95;	0.021000	2.00
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
			2004.00

TOTAL AMOUNT DUE \$224.23

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.

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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 24-06-0002 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 21033; Current Reading: 21218; Usage: 185;	0.264690	48.97
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 21033; Current Reading: 21218; Usage: 185;	0.021000	3.89
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$249.96

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.

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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 24-06-0003	DATE :	06/01/2024
-----------------------------	--------	------------

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 10877; Current Reading: 11117; Usage: 240;	0.264690	63.53
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 10877; Current Reading: 11117; Usage: 240;	0.021000	5.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£265.67

TOTAL AMOUNT DUE \$265.67

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

INVOICE NO.: GC A 24-06-0004 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 9896; Current Reading: 9956; Usage: 60;	0.264690	15.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 9896; Current Reading: 9956; Usage: 60;	0.021000	1.26
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.24

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 24-06-0004 1415389 Page 1 of 1

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Garapan Courtyard A

INVOICE NO.: GC A 24-06-0005 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 10289; Current Reading: 10607; Usage: 318;	0.264690	84.17
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 10289; Current Reading: 10607; Usage: 318;	0.021000	6.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£297.0E

TOTAL AMOUNT DUE \$287.95

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:

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 24-06-0006 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

177.000000 0.264690	177.00 34.15
0.264690	34.15
0.021000	2.71
10.000000	10.00
20.100000	20.10
_	10.000000

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.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0006 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 24-06-0007	DATE :	06/01/2024
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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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 24796; Current Reading: 25147; Usage: 351;	0.264690	92.91
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 24796; Current Reading: 25147; Usage: 351;	0.021000	7.37
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			\$297.38

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 A

NVOICE NO.: GC A 24-06-0008	DATE :	06/01/2024
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CLIENT : HERMIE B. CORONEJO ACCOUNT NO / CODE : T000001764 / 1412543 : GC A 1BR / 108 / 120 SQFT. UNIT NO. / AREA : PO BOX 10003 PMB 261-C MAILING ADDRESS

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 27895; Current Reading: 28191; Usage: 296;	0.264690	78.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 27895; Current Reading: 28191; Usage: 296;	0.021000	6.22
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$281.67

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 24-06-0008 1412543 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 24-06-0009	DATE :	06/01/2024
-----------------------------	--------	------------

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 15961; Current Reading: 16033; Usage: 72;	0.264690	19.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 15961; Current Reading: 16033; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.67

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

NVOICE NO.: GC A 24-06-0010	DATE :	06/01/2024
-----------------------------	--------	------------

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 21792; Current Reading: 21951; Usage: 159;	0.264690	42.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 21792; Current Reading: 21951; Usage: 159;	0.021000	3.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.53

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 24-06-0011 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 103789; Current Reading: 103851; Usage: 62;	0.264690	16.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 103789; Current Reading: 103851; Usage: 62;	0.021000	1.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.81

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.

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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 24-06-0012 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 23591; Current Reading: 23682; Usage: 91;	0.264690	24.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 23591; Current Reading: 23682; Usage: 91;	0.021000	1.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.10

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.

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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 24-06-0013 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 20140; Current Reading: 20235; Usage: 95;	0.264690	25.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 20140; Current Reading: 20235; Usage: 95;	0.021000	2.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.25

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0013 1410278 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 24-06-0014	DATE :	06/01/2024
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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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 24923; Current Reading: 25009; Usage: 86;	0.264690	22.76
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 24923; Current Reading: 25009; Usage: 86;	0.021000	1.81
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$221.67

Your prompt payment will be highly appreciated.

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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 24-06-0015 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 23818; Current Reading: 24104; Usage: 286;	0.264690	75.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 23818; Current Reading: 24104; Usage: 286;	0.021000	6.01
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$288.81

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.

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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 24-06-0016 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 23955; Current Reading: 24404; Usage: 449;	0.264690	118.85
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 23955; Current Reading: 24404; Usage: 449;	0.021000	9.43
INTERNET ACCESS	-	50.000000	50.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$375.38

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.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0016 1418355 Page 1 of 1

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Garapan Courtyard A

NVOICE NO.: GC A 24-06-0017	DATE :	06/01/2024
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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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 22773; Current Reading: 22899; Usage: 126;	0.264690	33.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 22773; Current Reading: 22899; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$233.10

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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Garapan Courtyard A

INVOICE NO.: GC A 24-06-0018 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 19607; Current Reading: 19662; Usage: 55;	0.264690	14.56
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 19607; Current Reading: 19662; Usage: 55;	0.021000	1.16
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.82

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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Garapan Courtyard A

INVOICE NO.: GC A 24-06-0019 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 23063; Current Reading: 23089; Usage: 26;	0.264690	6.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 23063; Current Reading: 23089; Usage: 26;	0.021000	0.55
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.53

Your prompt payment will be highly appreciated.

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

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0019 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 24-06-0020 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 17082; Current Reading: 17153; Usage: 71;	0.264690	18.79
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 17082; Current Reading: 17153; Usage: 71;	0.021000	1.49
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$217.38

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0020 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 24-06-0021 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 18874; Current Reading: 18952; Usage: 78;	0.264690	20.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 18874; Current Reading: 18952; Usage: 78;	0.021000	1.64
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£240.20

TOTAL AMOUNT DUE \$219.39

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.

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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

NVOICE NO. :	GC B 24-06-0001	DATE :	06/01/2024
OLIENT	. LODDENALE ELAVDA		

CLIENT : LORDENALE ELAYDA ACCOUNT NO / CODE : T000001951 / 1

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

MAILING ADDRESS : PO BOX 502659

SAIPAN, MP 96950

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

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

GC B 24-06-0001 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 24-06-0002 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 24991; Current Reading: 25154; Usage: 163;	0.264690	43.14
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 24991; Current Reading: 25154; Usage: 163;	0.021000	3.42
INTERNET ACCESS	_	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$253.66

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:

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

Garapan Courtyard B

GC B 24-06-0003 06/01/2024 DATE: **INVOICE NO.:**

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

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 14173; Current Reading: 14250; Usage: 77;	0.264690	20.38
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 14173; Current Reading: 14250; Usage: 77;	0.021000	1.62
WATER CONSUMPTION	•	20.100000	20.10
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 24-06-0004 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 12444; Current Reading: 12529; Usage: 85;	0.264690	22.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 12444; Current Reading: 12529; Usage: 85;	0.021000	1.79
INTERNET ACCESS	-	30.00000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$251.39

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0004 1400427 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 24-06-0005 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 27135; Current Reading: 27353; Usage: 218;	0.264690	57.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 27135; Current Reading: 27353; Usage: 218;	0.021000	4.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.38

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 24-06-0006 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 21886; Current Reading: 22104; Usage: 218;	0.264690	57.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 21886; Current Reading: 22104; Usage: 218;	0.021000	4.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.38

Your prompt payment will be highly appreciated.

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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 24-06-0007 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 22772; Current Reading: 22980; Usage: 208;	0.264690	55.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 22772; Current Reading: 22980; Usage: 208;	0.021000	4.37
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$266.53

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 24-06-0007 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 24-06-0008 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 13645; Current Reading: 13707; Usage: 62;	0.264690	16.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 13645; Current Reading: 13707; Usage: 62;	0.021000	1.30
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.81

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.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0008 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 24-06-0009 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 30090; Current Reading: 30282; Usage: 192;	0.264690	50.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 30090; Current Reading: 30282; 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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0009 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 24-06-0010 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 18; Current Reading: 36; Usage: 18;	0.264690	4.76
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 18; Current Reading: 36; Usage: 18;	0.021000	0.38
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		10.100000	10.10
FOTAL AMOUNT DUE			\$82.24

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 24-06-0010 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 24-06-0011	DATE :	06/01/2024
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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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 24267; Current Reading: 24352; Usage: 85;	0.264690	22.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 24267; Current Reading: 24352; Usage: 85;	0.021000	1.79
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.39

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 24-06-0012 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 12614; Current Reading: 12828; Usage: 214;	0.264690	56.64
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 12614; Current Reading: 12828; Usage: 214;	0.021000	4.49
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$278.23

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0012 1418048 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 24-06-0013 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 11145; Current Reading: 11397; Usage: 252;	0.264690	66.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 11145; Current Reading: 11397; Usage: 252;	0.021000	5.29
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			\$279.09

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.

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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 24-06-0014 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 25240; Current Reading: 25375; Usage: 135;	0.264690	35.73
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 25240; Current Reading: 25375; Usage: 135;	0.021000	2.84
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$245.67

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0014 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 24-06-0015 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 7277; Current Reading: 7415; Usage: 138;	0.264690	36.53
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 7277; Current Reading: 7415; Usage: 138;	0.021000	2.90
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$236.53

Your prompt payment will be highly appreciated.

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

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Prepared by:

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 24-06-0016 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 20661; Current Reading: 20797; Usage: 136;	0.264690	36.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 20661; Current Reading: 20797; Usage: 136;	0.021000	2.86
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
OTAL AMOUNT DUE			\$245.96

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:

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 24-06-0017 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 5364; Current Reading: 5480; Usage: 116;	0.264690	30.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 5364; Current Reading: 5480; Usage: 116;	0.021000	2.44
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$230.24

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0017 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 24-06-0018 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 19649; Current Reading: 19777; Usage: 128;	0.264690	33.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 19649; Current Reading: 19777; Usage: 128;	0.021000	2.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£022.67

TOTAL AMOUNT DUE \$233.67

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0018 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 24-06-0019 DATE: 06/01/2024

CLIENT : XI XIAN HONG

ACCOUNT NO / CODE : T000001948 / 1414885 UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 20234; Current Reading: 20371; Usage: 137;	0.113300	15.52
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 20234; Current Reading: 20371; Usage: 137;	0.021000	2.88
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$245 FD

TOTAL AMOUNT DUE \$215.50

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

GC B 24-06-0019 1414885 Page 1 of 1

L&T GROUP OF COMPANIES, LTD. **dba Garapan Courtyard** 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 24-06-0020 (VOID)	DATE :	06/03/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: GC B 1BR : PMB 1857 SAIPAN, M	53 / 1 / 109 / 120 SQFT. PO BOX 10005 CK		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		177.000000	159.30
WATER CONSUME	PTION		20.100000	18.09
TOTAL AMOUNT DU	E			\$177.39
Your prompt payment	t will be highly appreciated			
		IP OF COMPANIES, LTD. a Garapan, telephone no. 23	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 witl	h us.		
Prepared by :			Approved By :	
4	Massimo		LALL	trin
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

Garapan Courtyard B

NVOICE NO.:	GC B 24-06-0021	DATE :	06/03/2024

CLIENT : LINDSAY ELAYDA ACCOUNT NO / CODE : T000001953 / 1

UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 1857 PO BOX 10005 CK

SAIPAN, MP 96950

DATE COVERED : 06/04/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	159.30
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	18.09
TOTAL AMOUNT DUE			\$517.39

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0021 1 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 24-06-0001 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 38523; Current Reading: 38672; Usage: 149;	0.113300	16.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 38523; Current Reading: 38672; Usage: 149;	0.021000	3.13
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$212.11

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0002 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 28849; Current Reading: 29040; Usage: 191;	0.264690	50.56
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 28849; Current Reading: 29040; Usage: 191;	0.021000	4.01
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.67

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

JP Centre Apartment

INVOICE NO.: JPC 24-06-0003 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 12758; Current Reading: 12822; Usage: 64;	0.264690	16.94
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 12758; Current Reading: 12822; Usage: 64;	0.021000	1.34
WATER CONSUMPTION	·	20.100000	20.10
TOTAL AMOUNT DUE			\$205.38

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 24-06-0003 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 24-06-0004 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 34091; Current Reading: 34262; Usage: 171;	0.264690	45.26
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 34091; Current Reading: 34262; Usage: 171;	0.021000	3.59
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$255.95

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:

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

JP Centre Apartment

INVOICE NO.: JPC 24-06-0005 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 11505; Current Reading: 11534; Usage: 29;	0.264690	7.68
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 11505; Current Reading: 11534; Usage: 29;	0.021000	0.61
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT BUE			\$205.20

TOTAL AMOUNT DUE \$225.39

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 24-06-0005 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 24-06-0006 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 27358; Current Reading: 27614; Usage: 256;	0.264690	67.76
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 27358; Current Reading: 27614; Usage: 256;	0.021000	5.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.24

TOTAL AMOUNT DUE \$290.24

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

JP Centre Apartment

DATE :	06/01/2024
	DATE :

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 32760; Current Reading: 32790; Usage: 30;	0.264690	7.94
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 32760; Current Reading: 32790; Usage: 30;	0.021000	0.63
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$195.67

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

JP Centre Apartment

JPC 24-06-0008 06/01/2024 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

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 57914; Current Reading: 58294; Usage: 380;	0.264690	100.58
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 57914; Current Reading: 58294; Usage: 380;	0.021000	7.98
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$325.66

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

JPC 24-06-0008 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 24-06-0009 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 30265; Current Reading: 30314; Usage: 49;	0.264690	12.97
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 30265; Current Reading: 30314; Usage: 49;	0.021000	1.03
WATER CONSUMPTION	·	20.100000	20.10
TOTAL AMOUNT DUE			\$161.10

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:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0009 1 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 24-06-0010 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 27054; Current Reading: 27209; Usage: 155;	0.264690	41.03
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 27054; Current Reading: 27209; Usage: 155;	0.021000	3.26
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$191.39

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

JP Centre Apartment

INVOICE NO.: JPC 24-06-0011 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 32687; Current Reading: 32994; Usage: 307;	0.264690	81.26
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 32687; Current Reading: 32994; Usage: 307;	0.021000	6.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.81

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 24-06-0011 1400647 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 24-06-0012 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 34997; Current Reading: 35344; Usage: 347;	0.264690	91.85
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 34997; Current Reading: 35344; Usage: 347;	0.021000	7.29
ELECTRICITY ADJUSTMENT	-	-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$228.67

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 24-06-0012 1413471 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 24-06-0001	DATE :	06/01/2024
CLIENT	: ALBERTO CALEDA		

CLIENT . ALBERTO GALLBA

ACCOUNT NO / CODE : T000000004 / 1400156

UNIT NO. / AREA : LNH / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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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

Navy Hill Terraces

INVOICE NO. :	LNH 24-06-0002	DATE	: 06/01/2024
CLIENT	: EDGAR GARCIA		
ACCOUNT NO / CODI	: T000000800 / 1400998		
UNIT NO. / AREA	: LNH 1BR / 101 / 343 SQFT.		
MAILING ADDRESS	: P.O. BOX 501937 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT

TOTAL AMOUNT DUE \$355.00

330.000000

25.000000

330.00

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.

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0002 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 24-06-0003	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: MIKAMAIKA L. SERRANO &/OF : T000001731 / 1417981 : LNH 3BR / 102 / 624 SQFT. : PMB 1133 BOX 10003 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024	R MICHAELLA L. SERRANO	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	550.000000	550.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment v	vill be highly appreciated.		
JP Center Building, Gro	ck payable to L&T GROUP OF COMPANIES, I bund Floor, Beach Road, Garapan, telephone ch for doing business with us.		cated at
Prepared by :	Massino	Approved By:	trin
ARRIANE A	OINOTIVA	MERLIE TOLE GM, RMS	

LNH 24-06-0003 1417981 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 24-06-0004	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	550.000000	550.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment v	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD ound Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	
A	Martin	/Alle	tim

MERLIE TOLENTINO GM, RMS

LNH 24-06-0004 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 24-06-0005	DATE:	06/01/2024
CLIENT	: MARIA LOYDA ITO		
ACCOUNT NO / CODE	: T000001301 / 1414531		
UNIT NO. / AREA	: LNH 3BR / 104 / 624 SQFT.		
MAILING ADDRESS	: PMB 204 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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 24-06-0005 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 24-06-0006	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	467.500000	467.50
WATER CONSUMPT	TION	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.

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Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0006 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 24-06-0007		DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000 ² : 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 06/30/2024	MELANIE Q. RABAGO	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL		467.500000	467.50
WATER CONSUMPT	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$492.50
Your prompt payment v	will be highly appreciat	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:		Approved By:		
ARRIANE ANTONIO			MERLIE TOLENTINO GM, RMS	

LNH 24-06-0007 1407915 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 24-06-0008	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ELIZABETH OLEGARIO : T000001904 / 1411859 : LNH 1BR / 201 / 343 SQFT. : PUBLIKU DRIVE, LOWER NAVY SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024	HILL,	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	330.000000	330.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$355.00
Your prompt payment v	will be highly appreciated.		
	ck 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 :		Approved By :	
	Λ	1 4 0	

MERLIE TOLENTINO GM, RMS

LNH 24-06-0008 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 24-06-0009	DATE:	06/01/2024
CLIENT	: ARTHUR SANTOS		
ACCOUNT NO / CODE	E : T000000017 / 1413841		
UNIT NO. / AREA	: LNH 3BR / 202 / 624 SQFT.		
MAILING ADDRESS	: PMB 660 BOX 10012 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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 24-06-0009 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 24-06-0010		DATE :	06/01/2024
CLIENT ACCOUNT NO / COD	•	E THORSON &/OR JAMES 7 224 / 1414246	THORSON	
UNIT NO. / AREA	: LNH 3BR	/ 203 / 624 SQFT.		
MAILING ADDRESS	•	BOX 10002 MP 96950		
DATE COVERED	: 06/01/202	24 TO 06/30/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		467.500000	467.50
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUI	<u> </u>			\$492.50
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 k 5-0561 EXT. 158 or 161.	ocated at
We thank you very mu	ıch for doing business w	ith us.		
Prepared by :			Approved By :	
A	Masons		LANG	trin

MERLIE TOLENTINO GM, RMS

LNH 24-06-0010 1414246 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.:	.NH 24-06-0011	DATE :	06/01/2024
CLIENT	: BERNADETH ASPE SATUR		
ACCOUNT NO / CODE	: T000001716 / 1417961		
UNIT NO. / AREA	: LNH 3BR / 204 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 500087 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	550.000000	550.00
WATER CONSUMPTI	ON	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 24-06-0011 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.: LN	H 24-06-0012	DATE :	06/01/2024
CLIENT	: LOTA P. BRIOSOS		
ACCOUNT NO / CODE	: T000000621 / 1412845		
UNIT NO. / AREA	: LNH 3BR / 205 / 624 SQFT.		
MAILING ADDRESS	: P.O. BOX 504026, SAIPAN SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION	N	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
		•	<u>.</u>

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0012 1412845 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 24-06-0013	DATE	: 06/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED		Т.	
ТҮРЕ	REMARKS	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 COMPAN ound Floor, Beach Road, Garapan, telep	NIES, LTD. and forward the same to our office whone no. 235-0561 EXT. 158 or 161.	located at
We thank you very mu	ch for doing business with us.		
Prepared by :	Matoino	Approved By :	Petrin

MERLIE TOLENTINO GM, RMS

LNH 24-06-0013 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

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-06-0014	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	•	OOD &/OR GARETH CALDERWOOD	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	330.000000	330.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$355.00
Your prompt payment v	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIEs ound Floor, Beach Road, Garapan, telephor	S, LTD. and forward the same to our office I ne no. 235-0561 EXT. 158 or 161.	ocated at
We thank you very muc	h for doing business with us.		
Prepared by :	Matomo	Approved By :	tim
ARRIANE /	ANTONIO	MERLIE TOLE	_

LNH 24-06-0014 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 24-06-0015	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	467.500000	467.50

TOTAL AMOUNT DUE \$492.50

25.000000

GM, RMS

25.00

Your prompt payment will be highly appreciated.

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 24-06-0015 1415944 Page 1 of 1

LNH 24-06-0016

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

INVOICE NO. :

Navy Hill Terraces

06/01/2024

DATF:

CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : GWENDOLYN B. ARBOLEDA : T000001703 / 1416588 : LNH 3BR / 303 / 624 SQFT. : PMB 280 BOX 10002 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$492.50
IOTAL AMOUNT DUE			\$492

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0016 1416588 Page 1 of 1

LNH 24-06-0017

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

INVOICE NO.:

Navy Hill Terraces

06/01/2024

DATE:

TOTAL AMOUNT DUE			\$575.00
WATER CONSUMPTION		25.000000	25.00
APARTMENT RENTAL		550.000000	550.00
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
DATE COVERED	: 06/01/2024 TO 06/30/2024		
MAILING ADDRESS	: P.O. BOX 504699 SAIPAN, MP 96950		
ACCOUNT NO / CODE UNIT NO. / AREA	: T000000772 / 1414970 : LNH 3BR / 304 / 624 SQFT.		
CLIENT	: CAROLINE G. MARZAN		

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0017 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.:	LNH 24-06-0018	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	550.000000	550.00
WATER CONSUMPT	ION	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 24-06-0018 1415816 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

Navy Hill Terraces

INVOICE NO.:	LNH 24-06-0019	DATE :	06/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: LEONOR R. BERNARDO : T000001929 / 1413937 : LNH 3BR / 306 / 624 SQFT. : PO BOX 5359 CHRB SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	550.000000	550.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	.		\$575.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. round Floor, Beach Road, Garapan, telephone no. 2		cated at

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

LNH 24-06-0019 1413937 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 24-06-0020	DATE:	06/01/2024	
CLIENT	: CERNAN P. MABAET &/OR CANDIDA P. MABAET			
ACCOUNT NO / COD	T T000001047 / 1			

ACCOUNT NO / CODE : T000001947 / 1
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.

MAILING ADDRESS : PO BOX 506190 SAIPAN, MP 96950

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

ТҮРЕ	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.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

LNH 24-06-0020 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 24-06-0021	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		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 24-06-0021 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 24-06-0022	DATE :	06/01/2024
CLIENT	: MENECIO B. ALULOD		
ACCOUNT NO / COD	E : T000001726 / 1417968		
UNIT NO. / AREA	: LNH 3BR / B-2 / 624 SQFT.		
MAILING ADDRESS	: PMB 508 BOX 10080 PUERO RICO SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	500.000000	500.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$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 24-06-0022 1417968 Page 1 of 1

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

DATE COVERED

Navy Hill Terraces

INVOICE NO.:	LNH 24-06-0023	DATE:	06/01/2024
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		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		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.

: 06/01/2024 TO 06/30/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0023 1415743 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 1 2	24-06-0001	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE	: JERICHO MICHAEL S. TOBIAS : T000001759 / 1418015 : OVT 2BR / 3 / 645 SQFT.		
UNIT NO. / AREA MAILING ADDRESS	: PO BOX 501353 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
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

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0001 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. :	OVT 24-06-0002	DATE :	06/01/2024
CLIENT	: RON BIGGERS		

ACCOUNT NO / CODE : T000000213 / 1406804 UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

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

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 24-06-0002 1406804 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 24-06-0003	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: HUA QIN "ANDY" : T000000987 / 1415218 : OVT 2BR / 2 / 645 SQFT. : : SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
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	will be highly appreciated.		

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0003 1415218 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 24-06-0004	DATE:	06/01/2024
CLIENT	: TAKAKAZU TANZAWA &/OR TOS	GHIE TANZAWA	
ACCOUNT NO / CODE	: T000000296 / 1414221		
UNIT NO. / AREA	: OVT 2BR / 4 / 645 SQFT.		
MAILING ADDRESS	: PPP 151 BOX 10000 CAPITOL HII	L L	
DATE COVERED	: 06/01/2024 TO 06/30/2024		
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, LT bund Floor, Beach Road, Garapan, telephone no		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
A	Masons	LAber	tin

MERLIE TOLENTINO GM, RMS

OVT 24-06-0004 1414221 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 24-06-0005	DATE :	06/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: DOUGLAS M. MILLER : T000000058 / 1404173 : OVT 2BR / 5 / 645 SQFT. : PMB 64 BOX 10003		
ТҮРЕ	E REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL	700.000000	700.00
WATER CONSUME	PTION	25.000000	25.00
TOTAL AMOUNT DU	E		\$725.00
Your prompt payment	will be highly appreciated.		
•	eck payable to L&T GROUP OF COMPANIES, LTD fround Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very m	uch for doing business with us.		

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-06-0005 1404173 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 24-06-0006	DATE	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JERICO M. CONCEPCION : T000001882 / 1418265 : OVT 2BR / 6 / 645 SQFT. : PO BOX 506232 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		
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	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, Lound Floor, Beach Road, Garapan, telephone i		located at
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

OVT 24-06-0006 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 24-06-0007	DATE	: 06/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: PAUL WILLIAM DLG CAMACHO E : T000001322 / 1408707 : OVT 2BR / 7 / 645 SQFT. : PO BOX 8201 SVRB	&/OR ACELIA B. CASTRO	
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	will be highly appreciated.		
	eck payable to L&T GROUP OF COMPANIES, LT round Floor, Beach Road, Garapan, telephone no		located at
We thank you very mu	uch for doing business with us.		
Prepared by :		Approved By :	
A	Marino	LAND	ntim

MERLIE TOLENTINO GM, RMS

OVT 24-06-0007 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 2	24-06-0008	DATE :	06/01/2024
CLIENT	: JEFFREY A. VOACOLO		
ACCOUNT NO / CODE	: T000001815 / 1417838		
UNIT NO. / AREA	: OVT 2BR / 8 / 645 SQFT.		
MAILING ADDRESS	: PMB 80 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
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.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0008 1417838 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.: O	VT 24-06-0009	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 DOCOMO PACIFIC INC. C/O KODEP BRELL T000000663 / 1414607 OVT 2BR / 9 / 645 SQFT. PMB 324 BOX 10000 SAIPAN, MP 96950 06/01/2024 TO 06/30/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION	DN	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment will	be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTD. and forwand Floor, Beach Road, Garapan, telephone no. 235-0561 E		cated at
We thank you very much	for doing business with us.		
Prepared by :	Apoloons	oproved By:	trin
ARRIANE AN	ITONIO	MERLIE TOLEN	NTINO

GM, RMS

OVT 24-06-0009 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 24-06-0010	DATE :	06/01/2024	
CLIENT	: JUDY MENDIETA			
ACCOUNT NO / COD	E : T000000646 / 1407843			
UNIT NO. / AREA	: OVT 2BR / 10 / 645 SQFT.			
MAILING ADDRESS	: PO BOX 501937 SAIPAN, MP 96950			
DATE COVERED	: 06/01/2024 TO 06/30/2024			

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 24-06-0010 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.:	OVT 24-06-0011	DATE :	06/01/2024
CLIENT	: YE HONG BALAKRISHNA		
ACCOUNT NO / CODE	: T000000052 / 1414080		
UNIT NO. / AREA	: OVT 2BR / 11 / 645 SQFT.		
MAILING ADDRESS	: PMB 77 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	600.000000	600.00
WATER CONSUMPTI	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 24-06-0011 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 24-06-0012	DATE:	06/01/2024
CLIENT	: EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS		
ACCOUNT NO / COD	E : T000001892 / 1		
UNIT NO. / AREA	: OVT 2BR / 12 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506693 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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 24-06-0012 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 24-06-0013	DATE :	06/01/2024
CLIENT	: GRACIA AGUILA LAXINA		
ACCOUNT NO / COD	E : T000001853 / 1418207		
UNIT NO. / AREA	: OVT 2BR / 14 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506232 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	-AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUI			\$725.00
Your prompt payment	will be highly appreciated.		
	eck payable to L&T GROUP OF COMPANIES, LTD. round Floor, Beach Road, Garapan, telephone no. 2		ated at
We thank you very mu	uch for doing business with us.		

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0013 1418207 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

OVT 24-06-0014 06/01/2024 **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 : 06/01/2024 TO 06/30/2024 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

We thank you very much for doing business with us.

Prepared by:

Approved By:

Approved By:

JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0014 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 24-06-0015	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: BRIAN BOUCHARD &/OR SOONICK K E : T000001677 / 1417871 : OVT 2BR / 16 / 645 SQFT. : PMB 2853 BOX 10002 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024	IM	
ТҮРЕ	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
Please make your che	will be highly appreciated. ck payable to L&T GROUP OF COMPANIES, LTD. and round Floor, Beach Road, Garapan, telephone no. 235		cated at
	ich for doing business with us.	-0301 EXT. 136 01 101.	
vvo manik you vory ma	on toll doing business with us.		
Prepared by :		Approved By :	
A	Mastorno	L'Allo	trin

MERLIE TOLENTINO GM, RMS

OVT 24-06-0015 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

OVT 24-06-0016	DATE :	06/01/2024
: OVT 2BR / 17 / 645 SQFT.: PMB 932 BOX 10001 SAIPAN, MP 96950		
: 06/01/2024 () 06/30/2024		
REMARKS	CHARGE AMOUNT	INV. AMOUNT
AL	700.000000	700.00
TION	25.000000	25.00
i .		\$725.00
	: FRANCO O. MENDOZA E : T000001933 / 1418335 : OVT 2BR / 17 / 645 SQFT. : PMB 932 BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024	: FRANCO O. MENDOZA E : T000001933 / 1418335 : OVT 2BR / 17 / 645 SQFT. : PMB 932 BOX 10001

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0016 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 24-06-0017	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	750.000000	750.00
WATER CONSUMPT	ION	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

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0017 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.:	OVT 24-06-0018	DATE :	06/01/2024
CLIENT ACCOUNT NO / COD			
UNIT NO. / AREA	: OVT 2BR / 19 / 645 SQFT. : PO BOX 502663		
MAILING ADDRESS	SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	-AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUI			\$725.00
Your prompt payment	will be highly appreciated.		
	eck payable to L&T GROUP OF COMPANIES, LTD round Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very mu	uch for doing business with us.		

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0018 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.: OVI 2	24-06-0019	DATE :	06/01/2024
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	: 06/01/2024 TO 06/30/2024		
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

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0019 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 24-06-0020	DATE:	06/01/2024
CLIENT	: ELNA CURATE		
ACCOUNT NO / CODE	E : T000000064 / 1400233		
UNIT NO. / AREA	: OVT 2BR / 21 / 645 SQFT.		
MAILING ADDRESS	: PMB 193 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

TYPE REM	ARKS 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 24-06-0020 1400233 Page 1 of 1

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

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

Ocean View Terraces

INVOICE NO. : OV	Г 24-06-0021	DATE:	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA	: SAIPAN SOCCER SCHOOL C/O CHI : T000001568 / 1412556 : OVT 2BR / 22 / 645 SQFT.	RISTY VILLAFLOR &/OR MELANIE S	ANTOS
MAILING ADDRESS	: : : SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
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 b	e highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. a I Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much fo	or doing business with us.		
Prepared by :	Persono	Approved By:	
ARRIANE ANT	ONIO	MERLIE TOLEN GM, RMS	TINO

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

TSL Plaza

TSL 24-06-0001 06/01/2024 DATE: INVOICE NO.:

: ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS **CLIENT**

ACCOUNT NO / CODE : T000000012 / 199020000 : TSL OFF / 1A / 1804 SQFT. UNIT NO. / AREA

: PO BOX 502177 MAILING ADDRESS

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788;	0.264690	208.58
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788;	0.113000	89.04
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40
FOTAL AMOUNT DUE			\$5,269.15

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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

TSL Plaza

INVOICE NO.: TSL 24-06-0002 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 95426; Current Reading: 95823; Usage: 397;	0.264690	105.08
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 95426; Current Reading: 95823; Usage: 397;	0.113000	44.86
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
TOTAL AMOUNT DUE			\$2,115.57

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0002 1407897 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 24-06-0003 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 78846; Current Reading: 79247; Usage: 401;	0.264690	106.14
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 78846; Current Reading: 79247; Usage: 401;	0.113000	45.31
MONTHLY CUSTOMER CHARGE	Ç	10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50
			40,000,00

TOTAL AMOUNT DUE \$2,633.98

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0003 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

INVOICE NO.: TSL 24-06-0004 DATE: 06/01/2024

CLIENT: NORTON LILLY INTERNATIONAL, INC.

ACCOUNT NO / CODE : T000001723 / 1415309 UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.

MAILING ADDRESS : ONE ST LOIUIS CENTRE, SUITE 5000

MOBILE AL, 36602

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 57537; Current Reading: 57721; Usage: 184;	0.264690	48.70
ELECTRIC NON-FUEL RATE FIXED)	(05/01/2024-05/31/2024) Previous Reading: 57537; Current Reading: 57721; Usage: 184;	0.113000	20.79
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40

TOTAL AMOUNT DUE \$1,846.82

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

TSL 24-06-0004 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 24-06-0005 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

INV. AMOUNT	CHARGE AMOUNT	REMARKS	TYPE
583.65	583.650000		BASIC OPERATING COST
44.47	0.264690	(05/01/2024-05/31/2024) Previous Reading: 38194; Current Reading: 38362; Usage: 168;	ELECTRIC FUEL RATE (LEAC RATE)
18.98	0.113000	(05/01/2024-05/31/2024) Previous Reading: 38194; Current Reading: 38362; Usage: 168;	ELECTRIC NON-FUEL RATE (FIXED)
10.53	10.530000	Ç .	MONTHLY CUSTOMER CHARGE
2,140.05	2,140.050000		OFFICE RENTAL

TOTAL AMOUNT DUE \$2,797.68

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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

TSL 24-06-0006 06/01/2024 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

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 52115; Current Reading: 52543; Usage: 428;	0.264690	113.29
ELECTRIC NON-FUEL RATE FIXED)	(05/01/2024-05/31/2024) Previous Reading: 52115; Current Reading: 52543; Usage: 428;	0.113000	48.36
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE \$3,726.13

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

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0006 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 24-06-0007 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 51634; Current Reading: 51827; Usage: 193;	0.264690	51.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 51634; Current Reading: 51827; Usage: 193;	0.113000	21.81
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,747.43

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0007 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 24-06-0008 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 12359; Current Reading: 12387; Usage: 28;	0.264690	7.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 12359; Current Reading: 12387; Usage: 28;	0.113000	3.16
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
TOTAL AMOUNT DUE			\$2,445.03

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0009 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 99851; Current Reading: 101455; Usage: 1604;	0.264690	424.56
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 99851; Current Reading: 101455; Usage: 1604;	0.113000	181.25
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,727.69

TSL 24-06-0009 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.

ARRIANE ANTONIO

Prepared by :	Approved By :
AMperomo	L'Abeletin

MERLIE TOLENTINO GM, RMS

TSL 24-06-0009 1413700 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 24-06-0010 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEI	MENT AGENCY (LEASE # GS-09P-LI	MP01563) (TSL OFF/2H-I)	
BASIC OPERATING COST		1,957.500000	1,957.50
OFFICE RENTAL		4,284.750000	4,284.75
FEDERAL EMERGENCY MANAGE	MENT AGENCY (LEASE #GS-09P-LN	1P01563) (TSL OFF/2A-D)	
BASIC OPERATING COST		2,718.000000	2,718.00
OFFICE RENTAL		5,949.400000	5,949.40

Your prompt payment will be highly appreciated.

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

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 24-06-0011 DATE: 06/01/2024

CLIENT : MARIANAS DENTAL CENTER LLC ACCOUNT NO / CODE : T000001495 / 1416771

UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.

MAILING ADDRESS : PO BOX 504699

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 14779; Current Reading: 15906; Usage: 1127;	0.264690	298.31
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 71482; Current Reading: 71852; Usage: 370;	0.264690	97.94
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 71482; Current Reading: 71852; Usage: 370;	0.113000	41.81
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 14779; Current Reading: 15906; Usage: 1127;	0.113000	127.35
MONTHLY CUSTOMER CHARGE	,	10.530000	10.53
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
TOTAL AMOUNT DUE			\$6,145.72

TSL 24-06-0011 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 :
AMpetoins	L'Abelotinin
ARRIANE ANTONIO	MERLIE TOLENTINO

GM, RMS

TSL 24-06-0011 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 24-06-0012 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 50391; Current Reading: 50561; Usage: 170;	0.264690	45.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 50391; Current Reading: 50561; Usage: 170;	0.113000	19.21
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,544.74

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-06-0001	DATE :	06/01/2024
CLIENT	: ALI BASIR		
ACCOUNT NO / COD	E : T000000888 / 1416722		

: WT / 1S UNIT NO. / AREA

ACCOUNT NO / CODE

: PMB 705 P.O. BOX 10003 MAILING ADDRESS

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE \$60.10

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 24-06-0001 1416722 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 24-06-0002	DATE:	06/01/2024
CLIENT	: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTING)	

ACCOUNT NO / CODE : T000001314 / 1413836

UNIT NO. / AREA : WT GH / GH
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950

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

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 24-06-0002 1413836 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 24-06-0003		DATE :	06/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T00000 : WT 2BF : PO BOX TINIAN	•	OLAS	
ТҮРЕ	<u> </u>	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	ΓAL		850.000000	850.00
WATER CONSUME	PTION		32.000000	32.00
TOTAL AMOUNT DU	E			\$882.00
Your prompt payment	will be highly apprecia	ited.		
•	• •	TERNATIONAL CORPORATION Road, Garapan, telephone no.	ON and forward the same to our offic 235-0561 EXT. 158 or 161.	e located
We thank you very mu	uch for doing business	with us.		
Prepared by :	Masons		Approved By:	tim
ARRIANE	ANTONIO	-	MERLIE TOLEN GM, RMS	_

WT 24-06-0003 1417772 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 24-06-0004	DATE :	06/01/2024
CLIENT	: FRANCISCO QUICHUCHU CRUZ		
ACCOUNT NO / COD UNIT NO. / AREA	: WT 2BR / 102		
MAILING ADDRESS	: PMB 791 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	850.000000	850.00

TOTAL AMOUNT DUE \$882.00

32.000000

32.00

Your prompt payment will be highly appreciated.

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 24-06-0004 1416723 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 24-06-0005	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : SACHIYO HOSHIBA GEORGE : T000001389 / 1416724 : WT 2BR / 103 : P.O. BOX 501990 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 	&/OR CHRISTINO GEORGE	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA		800.000000 32.000000	800.00 32.00
TOTAL AMOUNT DUE			\$832.00
Your prompt payment w	vill be highly appreciated.		
•	k payable to W&T INTERNATIONAL CORPO Ground Floor, Beach Road, Garapan, telephor		ce located
We thank you very muc	h for doing business with us.		
Prepared by :	2	Approved By :	,
Λ .	10h / `	/-Allo	Time

MERLIE TOLENTINO

GM, RMS

WT 24-06-0005 1416724 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 24-06-0006	DATE :	06/01/2024
CLIENT	: MICHAEL S. SABLAN		
ACCOUNT NO / COD	E : T000001177 / 1416725		

UNIT NO. / AREA : WT 2BR / 104

MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN

SAIPAN, MP 96950

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

ТҮРЕ	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:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0006 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 24-06-0007	DATE :	06/01/2024
CLIENT	: GERI LYNN WILLIS		

ACCOUNT NO / CODE : T000000351 / 1412090

UNIT NO. / AREA : WT 2BR / 105

MAILING ADDRESS : PMB 705 CCC PO BOX 10003

SAIPAN, MP 96950

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

ТҮРЕ	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.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0007 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 24-06-0008		DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JUSTO VICTORIO E : T000001923 / : WT 2BR / 106 : PO BOX 501280 SAIPAN, MP 96950 : 06/01/2024 TO 06	1		
ТҮРЕ	REMA	RKS	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 INTERNATION Ground Floor, Beach Road, Garap			ce located
We thank you very mu	ch for doing business with us.			
Prepared by :	Matomo		Approved By:	trin
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

HILLTOP CONDO

INVOICE NO. :	WT 24-06-0009		DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED)	ATTER DAY	
ТҮРЕ	REM	ARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L		850.000000	850.00
WATER CONSUMPT	ION		32.000000	32.00
TOTAL AMOUNT DUE				\$882.00
Your prompt payment w	ill be highly appreciated.			
•	k payable to W&T INTERNATIO Ground Floor, Beach Road, Gara		DN and forward the same to our office 235-0561 EXT. 158 or 161.	ce located
We thank you very muc	h for doing business with us.			
Prepared by :	Mpsomo		Approved By:	tim
ARRIANE A	NTONIO		MERLIE TOLE	_
			GM, RMS	5

WT 24-06-0009 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 24-06-0010	DATE :	06/01/2024
CLIENT	: ELISA DELA PACION AND/OR EMIR	R ABUAN	
ACCOUNT NO / CODE	: T000001500 / 1412181		
UNIT NO. / AREA	: WT 2BR / 202		
MAILING ADDRESS	: PMB 612, PPP BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	800.000000	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 INTERNATIONAL CORPORATI Ground Floor, Beach Road, Garapan, telephone no		e located
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
A	Matorno	LAhlet	tim

MERLIE TOLENTINO GM, RMS

WT 24-06-0010 1412181 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 24-06-0011	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : MERLE COSTELO BYRD : T000001565 / 1417233 : WT 2BR / 203 : PMB 793 BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	· L	850.000000	850.00
WATER CONSUMPT	ION	32.000000	32.00
TOTAL AMOUNT DUE		[\$882.00
Your prompt payment w	vill be highly appreciated.		
	k payable to W&T INTERNATIONAL CORPORA ⁻ Ground Floor, Beach Road, Garapan, telephone n		located
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

WT 24-06-0011 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 24-06-0012	DATE :	06/01/2024
CLIENT	: WOO, KYUNG PIL "PETER"		

ACCOUNT NO / CODE : T000000393 / 1416728 UNIT NO. / AREA : WT 2BR / 204

MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE

SAIPAN, MP 96950

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

ТҮРЕ	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.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0012 1416728 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 24-06-0013	DATE:	06/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ROSELYN B. MONROYO : T000001830 / 1413736 : WT 2BR / 205 : PMB 34, BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT WATER CONSUMP	·· · -	722.500000 32.000000	722.50 32.00
TOTAL AMOUNT DUI	E		\$754.50
Please make your che	will be highly appreciated. eck payable to W&T INTERNATIONAL CORPOR Ground Floor, Beach Road, Garapan, telephone		ce located
We thank you very mu	uch for doing business with us.		
Prepared by :	Mastoino	Approved By:	trin

MERLIE TOLENTINO GM, RMS

WT 24-06-0013 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

NVOICE NO.:	WT 24-06-0014	DATE :	06/01/2024

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 : 06/01/2024 TO 06/30/2024

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

WT 24-06-0014 1416732 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 24-06-0015	DATE:	06/01/2024
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 : 06/01/2024 TO 06/30/2024

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.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-06-0015 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	24-06-0016	DATE:	06/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : RUSELLE T. ZAPANTA : T000001671 / 1414144 : WT 2BR / 302 : PO BOX 504457 : SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL WATER CONSUMPTION		600.000000 32.000000	600.00 32.00
TOTAL AMOUNT DUE			\$632.00
Your prompt payment will be	e highly appreciated.		
	yable to W&T INTERNATIONAL CORPORATI nd Floor, Beach Road, Garapan, telephone no		ce located
We thank you very much for	r doing business with us.		
Prepared by :	<i>7.</i> `	Approved By :	tim

MERLIE TOLENTINO GM, RMS

WT 24-06-0016 1414144 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 24-06-0017	DATE:	06/01/2024
CLIENT	: KARL R. KING-NABORS		
ACCOUNT NO / CODE	: T000001631 / 1417789		
UNIT NO. / AREA	: WT 2BR / 303		
MAILING ADDRESS	: PO BOX 64 TINIAN, MP 96952		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	850.000000	850.00
WATER CONSUMPT	TION	32.000000	32.00
TOTAL AMOUNT DUE			\$882.00
Your prompt payment v	will be highly appreciated.		
•	ck payable to W&T INTERNATIONAL CORPOR Ground Floor, Beach Road, Garapan, telephon		ce located
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	
A	Mastomo	LANG	trin
ARRIANE A	ANTONIO	MERLIE TOLE	NTINO

WT 24-06-0017 1417789 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 24-06-0018	DATE :	06/01/2024	
CLIENT	: ORHAN DENIZ KURTOGLU			
ACCOUNT NO / CODE	: T000001561 / 1417234			
LINIT NO / AREA	· WT 2BR / 304			

MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

GM, RMS

WT 24-06-0018 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 24-06-0019	DATE :	06/01/2024
CLIENT	: JOV CHAVEZ & /OR MARIQUIT CHAVEZ		
ACCOUNT NO / CODE	E : T000001921 / 1		
UNIT NO. / AREA	: WT 2BR / 305		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		

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

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0019 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 24-06-0020	DATE:	06/01/2024
CLIENT	: NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION		
ACCOUNT NO / CODE	E : T000001883 / 1413264		
UNIT NO. / AREA	: WT 2BR / 306		
MAILING ADDRESS	: PMB 338 POB 10001 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		

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

Your prompt payment will be highly appreciated.

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 24-06-0020 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 24-06-0021	DATE :	06/01/2024
CLIENT ACCOUNT NO / CODI JNIT NO. / AREA MAILING ADDRESS	: JAY EDWARD HAND : T000001893 / 1 : WT 1BR / B-1 : PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2024 TO 06/30/2024		
ТҮРЕ	REMARKS CHARGE AM	MOUNT	INV. AMOUNT

TOTAL AMOUNT DUE \$532.00

500.000000

32.000000

GM, RMS

500.00

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

Approved By:

MERLIE TOLENTINO

WT 24-06-0021 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 24-06-0022	DATE :	06/01/2024
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 : 06/01/2024 TO 06/30/2024		
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.		
	ck payable to W&T INTERNATIONAL CORPORAT Ground Floor, Beach Road, Garapan, telephone n		located
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	

WT 24-06-0022 1 Page 1 of 1

MERLIE TOLENTINO

GM, RMS

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HILLTOP CONDO

INVOICE NO. :	WT 24-06-0023	DATE :	06/01/2024
CLIENT	: IVYANNE EALY		

ACCOUNT NO / CODE : T000001824 / 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7966

SAIPAN, MP 96950

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

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 24-06-0023 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 24-06-0024	DATE :	06/01/2024	
CLIENT	: KEVIN MAYHORN			
ACCOUNT NO / CODE	: T000001436 / 1416734			
UNIT NO. / AREA	: WT 1BR / B-4			
MAILING ADDRESS	: PO BOX 7951 SVRB			

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

SAIPAN, MP 96950

TYPE	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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-06-0024 1416734 Page 1 of 1