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

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

China Town Residential Property

INVOICE NO. :	CTOWN 24-04-0001		DATE:	04/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T0000016 : CTOWN / : P.O. BOX SAIPAN,	667 / 1414366 / 1 / 899 SQ. M.	RENCIANA TOLENTINO (CHINATO	OWN HOUSE DUPLI
ТҮРЕ	<u> </u>	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		1,000.000000	1,000.00
TOTAL AMOUNT DU	E			\$1,000.00
	t will be highly appreciate			
		DUP OF COMPANIES, LTD. a d, Garapan, telephone no. 23	nd forward the same to our office lo	cated at
We thank you very m	uch for doing business w	ith us.		
Prepared by :	Masomo		Approved By:	tiin
ARRIANE	ANTONIO		MERLIE TOLEI GM, RMS	_

CTOWN 24-04-0001 1414366 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.: FT A 24-04-0001	DATE:	04/01/2024
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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 : 04/01/2024 TO 04/30/2024

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 24-04-0001 1 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0002	DATE:	04/01/2024
CLIENT	: CHERRY MAE C. PENARANDA		

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

MAILING ADDRESS : PO BOX 520559

TINIAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		22.500000	22.50

TOTAL AMOUNT DUE \$402.50

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 24-04-0002 1418244 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.:	FT A 24-04-0003	DATE :	04/01/2024

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

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

MAILING ADDRESS : PO BOX 520709

TINIAN, MP 96952

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0003 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 24-04-0004	DATE:	04/01/2024
CLIENT	: STEPHEN MARI YU CANO		
ACCOUNT NO / CODI	E : T000001874 / 1418242		
UNIT NO. / AREA	: FT A 1BR / 102 / 284 SQFT.		
MAILING ADDRESS	: PMB 259 BOX 10003 SAN ROQUE SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-04-0004 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

NVOICE NO. :	FT A 24-04-0005	DATE :	04/01/2024	
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 : 04/01/2024 TO 04/30/2024

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 A

INVOICE NO. :	FT A 24-04-0006	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0006 1409869 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0007	DATE:	04/01/2024
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

: 04/01/2024 TO 04/30/2024 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

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 24-04-0008	DATE:	04/01/2024
CLIENT	: ARISTOTLE ANCANAN ANICETE		

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

MAILING ADDRESS : PO BOX 503859 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 A

INVOICE NO.:	FT A 24-04-0009	DATE :	04/01/2024
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	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPT	ION	22.500000	22.50
TOTAL AMOUNT DUE			\$22.50
Your prompt payment w	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIES, LTD und Floor, Beach Road, Garapan, telephone no. 2		ated at
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	
A	Matoins	L. Albert	L .
ARRIANE A	NTONIO	MERLIE TOLEN	ITINO
		GM, RMS	

FT A 24-04-0009 1 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. : F	FT A 24-04-0010	DATE :	04/01/2024
CLIENT	: NORTHERN MARIANAS HOUSING	CORP.	
ACCOUNT NO / CODE	: T000001917 / 1402652		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PO BOX 500514 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JENNIE LOU M. MURIA	(NMHC) (FT A 1BR/109)		
APARTMENT RENTA	L	330.000000	330.00
TOTAL AMOUNT DUE			\$330.00
Your prompt payment wi	ill be highly appreciated.		
•	payable to L&T GROUP OF COMPANIES, LTD und Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very much	n for doing business with us.		
Prepared by :		Approved By :	
A	Mastoins	LAhlor	tim
ARRIANE A	NTONIO	MERLIE TOLEN	NTINO

GM, RMS

FT A 24-04-0010 1402652 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-04-0011	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 24-04-0011 1418194 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0012	DATE :	04/01/2024
•	·	·	•

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 : 04/01/2024 TO 04/30/2024

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 24-04-0012 1418264 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0013	DATE :	04/01/2024
A	IEDEMA EDEEMAN		

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 : 04/01/2024 TO 04/30/2024

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 24-04-0013 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 24-04-0014	DATE :	04/01/2024
CLIENT	: ODIN-TYR CRUZ GARCES		
ACCOUNT NO / COD	E : T000001325 / 1416074		
UNIT NO / AREA	· FT A 1BR / 113 / 284 SQFT		

MAILING ADDRESS : PO BOX 500154 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0014 1416074 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-04-0015	DATE :	04/01/2024

CLIENT : TERESITA N. BLAS

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

MAILING ADDRESS : PO BOX 505285

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0015 1416061 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.:	FT A 24-04-0016	DATE :	04/01/2024
	CALTIVAL E DUNCANI		

CLIENT : CAITLYN E DUNCAN

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

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

INVOICE NO. :	FT A 24-04-0017	DATE :	04/01/2024
CLIENT	: EDWARD SABLAN CABRERA		
ACCOUNT NO / COD	E : T000001685 / 1417875		
UNIT NO. / AREA	: FT A 1BR / 116 / 284 SQFT.		
MAILING ADDRESS	: PO BOX 504828 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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 24-04-0017 1417875 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO.: FT A	24-04-0018	DATE :	04/01/2024
CLIENT	: MIKKY ARIES V. VARGAS		
ACCOUNT NO / CODE	: T000001876 / 1415118		
UNIT NO. / AREA	: FT A 2BR / 201 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 504685 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-04-0018 1415118 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0019	DATE :	04/01/2024
CLIENT	: FERDINAND P. DELA TORRE		
A COOLINIT NO / COD	T00000000 / 4440070		

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 : 04/01/2024 TO 04/30/2024

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 24-04-0019 1412273 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-04-0020	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 24-04-0020 1416787 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0021	DATE :	04/01/2024	
CLIENT	: MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA			
ACCOUNT NO / COD	E : T000001803 / 1417136			

UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.

MAILING ADDRESS : PO BOX 503114

MAILING ADDRESS : PO BOX 503114 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0021 1417136 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0022	DATE :	04/01/2024	
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 : 04/01/2024 TO 04/30/2024

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 24-04-0022 1417688 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0023	DATE :	04/01/2024	
CLIENT	: LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL			
ACCOUNT NO / COD	E : T000001675 / 1415688			

ACCOUNT NO / CODE : T000001675 / 1415688

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

MAILING ADDRESS : PO BOX 505618 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-04-0023 1415688 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO.: FT A	24-04-0024	DATE :	04/01/2024
CLIENT	: MARICEL R. STO.DOMIMGO		
ACCOUNT NO / CODE	: T000001446 / 1416582		
UNIT NO. / AREA	: FT A 2BR / 207 / 552 SQFT.		
MAILING ADDRESS	: P.O. BOX 503525 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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 A 24-04-0024 1416582 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.: FT A 24-04-0025	DATE:	04/09/2024
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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 : 05/01/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$1,010.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-04-0025 1 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-04-0026	DATE:	04/23/2024
CLIENT	: CHERRY MAE C. PENARANDA		

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

MAILING ADDRESS : PO BOX 520559 TINIAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/13/2024

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

TOTAL AMOUNT DUE \$168.79

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-04-0026 1418244 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-04-0001	DATE :	04/01/2024
CLIENT	: RAYMOND LIMES OLOPAI		

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

MAILING ADDRESS : PO BOX 500210 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0001 1418140 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 24-04-0002	DATE:	04/01/2024
CLIENT	: TRISHA MAE ALEGRE ABREU AND/OR JOHN PAUL T. PANGIL	INAN	
ACCOUNT NO / COD	E : T000001911 / 1417126		
UNIT NO. / AREA	; FT B 1BR / 102 / 284 SQFT.		
MAILING ADDRESS	: PMB 694 BOX 10000		

DATE COVERED : 04/01/2024 TO 04/30/2024

SAIPAN, MP 96950

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-04-0002 1417126 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-04-0003	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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 24-04-0004	DATE :	04/01/2024

CLIENT : JOVEN B. SAPAD &/OR CLARIZA A. SAPAD ACCOUNT NO / CODE : T000001912 / 1

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 : 04/01/2024 TO 04/30/2024

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 24-04-0004 1 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. :	FT B 24-04-0005	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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

NVOICE NO. :	FT B 24-04-0006	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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

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 : 04/01/2024 TO 04/30/2024

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 24-04-0007 1 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-04-0008	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 24-04-0008 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 24-04-0009	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0009 1400844 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-04-0010	DATE:	04/01/2024
CLIENT	: EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA. TI	HERESA	
ACCOUNT NO / COD	E : T000001747 / 1418003		

UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.

MAILING ADDRESS : PO BOX 520607

MAILING ADDRESS : PO BOX 520607 TINIAN, MP 96952

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0010 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 11 B 27-07-0011 DATE. 04/01/2027	NVOICE NO.: FT B 24-04-0011 DATE: 04/01/2024
--	--

CLIENT : LIE LOU

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

MAILING ADDRESS : PO BOX 520182

TINIAN, MP 96952

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0011 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 24-04-0012	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0012 1418203 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 24-04-0013	DATE :	04/01/2024
CLIENT	: CRAIG ARTHUR BENHAM		
ACCOUNT NO / CODE	: T000001618 / 1417741		
UNIT NO. / AREA	; FT B 1BR / 114 / 284 SQFT.		

MAILING ADDRESS : PMB 331 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0013 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 24-04-0014	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-04-0014 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

NVOICE NO. :	FT B 24-04-0015	DATE:	04/01/2024
CLIENT	: TEODORICO DEMAYO JR.		

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

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-04-0015 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

INVOICE NO. :	FT B 24-04-0016	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 B 24-04-0016 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 24-04-0017	DATE:	04/01/2024
CLIENT	: ESTRELLA FIGUEROA BAYSA		

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

MAILING ADDRESS : PO BOX 505618 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

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 24-04-0018	DATE:	04/01/2024
CLIENT	: CASSIDY ALEIGHN LEGASPI LIZAMA		
ACCOUNT NO / CODI	E : T000001794 / 1418078		
UNIT NO. / AREA	; FT B 2BR / 203 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 502882 DANDAN SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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 24-04-0018 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 24-04-0019	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION	N	25.000000	25.00
TOTAL AMOUNT DUE			\$433.00
Your prompt payment will	be highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. ar d Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much for	or doing business with us.		
Prepared by :	Astoms	Approved By:	tim
ARRIANE AN	TONIO	MERLIE TOLE	NTINO

GM, RMS

FT B 24-04-0019 1416702 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-04-0020	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0020 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 24-04-0021	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 B 24-04-0021 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 24-04-0022 DATE: 04/01/2024 CLIENT: LITO LUMBANA AND/OR CHERRY LUMABANA	
CLIENT : LITO LUMBANA AND/OR CHERRY LUMARANA	
ACCOUNT NO / CODE : T000001788 / 1413826 UNIT NO . / AREA : FT B 2BR / 207 / 552 SQFT. MAILING ADDRESS : PO BOX 502961	
DATE COVERED : 04/01/2024 TO 04/30/2024	

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 24-04-0022 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 24-04-0023	DATE :	04/01/2024	
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 : 04/01/2024 TO 04/30/2024

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 24-04-0023 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 B

NVOICE NO.: FT B 24-04-0024	DATE :	04/04/2024
-----------------------------	--------	------------

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 : 04/15/2024 TO 04/30/2024

CHARGE AMOUNT	INV. AMOUNT
280.500000	149.60
303.000000	303.00
22.500000	12.00
	303.000000

TOTAL AMOUNT DUE \$464.60

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-04-0001	DATE :	04/01/2024
CLIENT ACCOUNT NO / COD JNIT NO. / AREA MAILING ADDRESS	: FT C 2BR / 101 / 562 SQFT. : SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	408.000000	408.00

TOTAL AMOUNT DUE \$433.00

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 24-04-0001 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 24-04-0002	DATE :	04/01/2024	
CLIENT	: ALBERT CAMACHO LEON-GUERRERO			
ACCOUNT NO / COI	DE : T000001562 / 1/1508/			

ACCOUNT NO / CODE : T000001562 / 1415984 UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.

MAILING ADDRESS : PO BOX 502047 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0002 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

NVOICE NO. :	FT C 24-04-0003	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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

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 24-04-0004	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 FERDINAND DE CASTRO ARAGO 8 T000001804 / 1412075 FT C 2BR / 104 / 562 SQFT. TUN ANTONIO APA ROAD SAIPAN, MP 96950 	VOR RUBY MANALO PANOY	
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	408.000000	408.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$433.00
Vour prompt payment w	vill he highly appreciated		

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT C 24-04-0004 1412075 Page 1 of 1

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Finasisu Terraces C

INVOICE NO. :	FT C 24-04-0005	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0005 1407813 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-04-0006	DATE :	04/01/2024
CLIENT	: NIDA CABAY		

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

MAILING ADDRESS : 504580

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

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 24-04-0007		DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T0000019 : FT C 2BF : PMB 607 SAIPAN,		RANDON EDWARD CRUZ AGUIGL	II
ТҮРЕ	!	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL		480.000000	480.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUI	Ē			\$505.00
Your prompt payment	will be highly appreciate	d.		
•	• •	UP OF COMPANIES, LTD. al d, Garapan, telephone no. 238	nd forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
We thank you very mu	uch for doing business w	ith us.		
Prepared by :	Masons		Approved By :	tiin

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 24-04-0008	DATE :	04/01/2024
OLIENT	COLLINIADUADO		

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 : 04/01/2024 TO 04/30/2024

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 24-04-0008 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 24-04-0009	DATE :	04/01/2024
CLIENT	: ANALIN ESCANER		

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

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0009 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 24-04-0010	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0010 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 24-04-0011	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: AGRIPINO BUENSALIDO : T000001582 / 1400147 : FT C 2BR / 207 / 562 SQFT. : : SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	-	380.000000	380.00
WATER CONSUMPTION	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$405.00
Your prompt payment wil	I be highly appreciated.		
	payable to L&T GROUP OF COMPANIES nd Floor, Beach Road, Garapan, telephon	S, LTD. and forward the same to our office lene no. 235-0561 EXT. 158 or 161.	ocated at
We thank you very much	for doing business with us.		
Prepared by :	Alexans	Approved By:	tim
ARRIANE AN	NTONIO	MERLIE TOLE	ENTINO

GM, RMS

FT C 24-04-0011 1400147 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-04-0012	DATE:	04/01/2024	
CLIENT	: ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUENSAL	IDO		
ACCOUNT NO / COD	E : T000001676 / 1417114			

UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BXO 505869

MAILING ADDRESS : PO BXO 505869 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 C 24-04-0012 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 24-04-0013	DATE :	04/01/2024
CLIENT	: CINDERRELA M. BERNAL		
ACCOUNT NO / COD	E : T000001493 / 1415824		
UNIT NO. / AREA	: FT C 2BR / 210 / 562 SQFT.		

MAILING ADDRESS : P.O. BOX 501029 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 C 24-04-0013 1415824 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.:	FT C 24-04-0014	DATE :	04/01/2024
CLIENT	: VALENTINO T. BOLIVAR &/OR ELISA C. TRINIDAI)	
ACCOUNT NO / CODE	E : T000001865 / 1418231		
UNIT NO. / AREA	: FT C 2BR / 301 / 562 SQFT.		
MAILING ADDRESS	: PMB 207, PO BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
TYPE	REMARKS CI	HARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	408.000000	408.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$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 24-04-0014 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

NVOICE NO. :	FT C 24-04-0015	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 C

INVOICE NO. :	FT C 24-04-0016	DATE:	04/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	: ERIICH O. RONNAKELLA E : T000001875 / 1418253 : FT C 2BR / 303 / 562 SQFT. : PO BOX 502492		
DATE COVERED	SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		

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 C 24-04-0016 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 24-04-0017	DATE:	04/01/2024	
CLIENT	: EDNA O. CRUZ &/OR PHILIP CESAR S. MABANSAG			
ACCOUNT NO / CODI	: T000001860 / 1418221			
UNIT NO. / AREA	: FT C 2BR / 304 / 562 SQFT.			
MAILING ADDRESS	: PO BOX 520039			
	TINIAN, MP 96952			
DATE COVERED	· 04/01/2024 TO 04/30/2024			

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 C 24-04-0017 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 24-04-0018	DATE :	04/01/2024
CLIENT	: REYSHELL ANNE C. AVELLANOZA		
ACCOUNT NO / COD	E : T000001441 / 1416660		
UNIT NO. / AREA	: FT C 2BR / 305 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 500796 SAIPAN, MP 96950		
DATE COVERED	· 04/01/2024 TO 04/30/2024		

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 24-04-0018 1416660 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.:	FT C 24-04-0019	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JOSEPH TORRES FLORES AND/ OR : T000001640 / 1414668 : FT C 2BR / 307 / 562 SQFT. : P.O. BOX 7280 SVRB KOBLERVILLE SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA		480.000000 25.000000	480.00 25.00
TOTAL AMOUNT DUE		[\$505.00
	vill be highly appreciated.		
Please make your ched	ck payable to L&T GROUP OF COMPANIES LTD, a	and forward the same to our office loc	ated at

We thank you very much for doing business with us.

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

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-04-0019 1414668 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.: FT C	24-04-0020	DATE :	04/01/2024
CLIENT	: ANGELO D. CRISTOBAL		
ACCOUNT NO / CODE	: T000001771 / 1418043		
UNIT NO. / AREA	: FT C 2BR / 308 / 562 SQFT.		
MAILING ADDRESS	: PMB A-49 BOX 10001		
	SAIPAN, MP 96950		

DATE COVERED : 04/01/2024 TO 04/30/2024

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:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT C 24-04-0020 1418043 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-04-0021	DATE:	04/01/2024	
CLIENT	: RONALDO G. QUINDOZA			
ACCOUNT NO / COD	T00001792 / 1415347			

ACCOUNT NO / CODE : T000001792 / 141534' UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.

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

DATE COVERED : 04/01/2024 TO 04/30/2024

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

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 24-04-0022		DATE:	04/01/2024
	_	·		·

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 : 04/01/2024 TO 04/30/2024

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 24-04-0022 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 24-04-0023	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 24-04-0023 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 C

INVOICE NO. :	FT C 24-04-0024	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0024 1400346 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 24-04-0025	DATE :	04/01/2024	
CLIENT	: JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMO	3		
ACCOUNT NO / COD	E : T000001431 / 1416651			
LINUT NO / ADEA	. ET C 2DD / 402 / 562 SOET			

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

MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

Approved By :

MERLIE TOLENTINO

GM, RMS

FT C 24-04-0025 1416651 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.:	FT C 24-04-0026	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 C 24-04-0026 1413218 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-04-0027	DATE :	04/01/2024
CLIENT	: MADONNA MANAOG PALERACIO &/OR JOHN RUEL F	RIZO	
ACCOUNT NO / COD	DE : T000001269 / 1415442		
JNIT NO. / AREA	: FT C 2BR / 405 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 503894 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
TYPE	REMARKS CHARG	GE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL	480.000000	480.00
WATER CONSUMP	PTION	25.000000	25.00

\$505.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-04-0027 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

|--|

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 : 04/01/2024 TO 04/30/2024

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 24-04-0028 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 24-04-0029	DATE:	04/01/2024
CLIENT	: FATIMA VELASQUEZ HIZON		
ACCOUNT NO / CODE	: T000001858 / 1418210		
UNIT NO. / AREA	: FT C 2BR / 407 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 504262		
	SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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 24-04-0029 1418210 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 24-04-0030	DATE :	04/01/2024	
CLIENT	: DONNA KAREN MENDOZA CHRISTIAN			
ACCOUNT NO / COD	E : T000001760 / 1418025			
UNIT NO. / AREA	: FT C 2BR / 408 / 562 SQFT.			
MAILING ADDRESS	: PO BOX 520461			
	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.

: 04/01/2024 TO 04/30/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-04-0030 1418025 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 24-04-0031	DATE :	04/01/2024	
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			

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		284.000000	284.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$309.00

Your prompt payment will be highly appreciated.

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

: 04/01/2024 TO 04/30/2024

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-04-0031 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 C	24-04-0032	DATE :	04/01/2024
CLIENT	· NORTHERN MARIANAS HOUSING CORP.		
ACCOUNT NO / CODE	: T000001920 / 1402652		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PO BOX 500514 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHERRAINE DLG FLORES	S - (NMHC-EHV) (FT C 2BR/409)		
APARTMENT RENTAL		196.000000	196.00
TOTAL AMOUNT DUE			\$196.00
Your prompt payment will be	e highly appreciated.		
•	yable to L&T GROUP OF COMPANIES, LTD. and fo Floor, Beach Road, Garapan, telephone no. 235-056		cated at
We thank you very much for	r doing business with us.		
Prepared by :		Approved By :	
AM	latorns	LAhla	tim
ARRIANE ANTO	ONIO	MERLIE TOLEN	NTINO

FT C 24-04-0032 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

NVOICE NO. :	FT C 24-04-0033	DATE:	04/01/2024
CLIENT	: MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTOM	/IO JR.	
ACCOUNT NO / CODE	E : T000001848 / 1418201		
JNIT NO. / AREA	: FT C 2BR / 410 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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 C 24-04-0033 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 D

NVOICE NO.: FT D 24-04-0001 (VOID)	DATE :	04/01/2024
------------------------------------	--------	------------

CLIENT : LORELISA I. ESPIRITU ACCOUNT NO / CODE : T000001932 / 1

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

MAILING ADDRESS : PO BOX 505870

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
SECURITY DEPOSIT		605.000000	605.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$1,210.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0002	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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

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 24-04-0003 D	ATE:	04/01/2024
-------------------------------	------	------------

CLIENT: NORTHERN MARIANAS HOUSING CORP.

ACCOUNT NO / CODE : T000001896 / 1402652

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 500514 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

REMARKS	CHARGE AMOUNT	INV. AMOUNT
BR/404)		
	471.000000	471.00
203)		
	580.000000	580.00
	419.000000	419.00
		\$1,470,00
	BR/404) 203)	3R/404) 471.000000 203) 580.000000

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

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 24-04-0004	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 D 24-04-0004 1418126 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-04-0005	DATE :	04/01/2024
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CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 501791 CK

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JOHN H. DAVIS JR. (FT D 2BR/103)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50
JOHN H. DAVIS JR. (FT D 2BR/104)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50
TOTAL AMOUNT DUE			\$225.00
TOTAL AMOUNT DUE			\$825.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

John Gastorno

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

Approved By:

FT D 24-04-0005 1408563 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 24-04-0006	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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

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 24-04-0007	DATE :	04/01/2024
CLIENT	. DVAN R 1 17AMA		

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 : 04/01/2024 TO 04/30/2024

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 24-04-0007 1418116 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0008	DATE:	04/01/2024
CLIENT	: MARC CHRISTIAN A. VENUS & /OR BREN	DAN ABNER VENUS	
ACCOUNT NO / CODE	: T000001299 / 1415715		
UNIT NO. / AREA	: FT D 2BR / 202 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 503610 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	580.000000	580.00
WATER CONSUMPT	ION	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:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT D 24-04-0008 1415715 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.: F	T D 24-04-0009	DATE :	04/01/2024
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	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION	DN	25.000000	25.00
TOTAL AMOUNT DUE			\$25.00
Your prompt payment wil	l be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTD. nd Floor, Beach Road, Garapan, telephone no. 2		eated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	
All	Aptoins	LAbet	r.
ARRIANE AN	ITONIO	MERLIE TOLEN	ITINO
		GM, RMS	

FT D 24-04-0009 1418176 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0010	DATE :	04/01/2024
CLIENT	: PEARL JAN SANTIAGO MCCORD		

ACCOUNT NO / CODE : T000001902 / 1

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

SAIPAN, MP 96950

: 04/01/2024 TO 04/30/2024 DATE COVERED

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 24-04-0010 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 24-04-0011	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 24-04-0011 1407796 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 D

INVOICE NO.: F	T D 24-04-0012	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JOHN GUILLER DELA CRUZ CANAPE : T000001810 / 1418112 : FT D 2BR / 206 / 562 SQFT. : PMB 297 BOX 10003		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	_	493.000000	493.00
WATER CONSUMPTION	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$518.00
Your prompt payment wi	ll be highly appreciated.		
•	payable to L&T GROUP OF COMPANIES, LTD. and Ind Floor, Beach Road, Garapan, telephone no. 235-		ated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

FT D 24-04-0012 1418112 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0013	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0013 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 24-04-0014	DATE :	04/01/2024
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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 : 04/01/2024 TO 04/30/2024

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 24-04-0014 1 Page 1 of 1

We thank you very much for doing business with us.

Prepared by:

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 24-04-0015	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA	: NATHAN TYRONE ELLIOTT : T000001147 / 1413975 : FT D 2BR / 210 / 562 SQFT.		
MAILING ADDRESS	: PMB 544 BOX 1000 NAVYHILL SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	580.000000	580.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	:		\$605.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. a		ited at

A Masons

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

Approved By:

FT D 24-04-0015 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 I	D 24-04-0016	DATE :	04/01/2024
CLIENT	: ARTHUR SUMANG LOPEZ		
ACCOUNT NO / CODE	: T000000870 / 1415072		
UNIT NO. / AREA	; FT D 2BR / 301 / 562 SQFT.		
MAILING ADDRESS	: P. O. BOX 4528 AS LITO		

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0016 1415072 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0017		DATE:	04/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T00000 ² : FT D 2B : : SAIPAN	N JAMES PANNELL 1862 / 1418230 3R / 302 / 562 SQFT. , MP 96950 024 TO 04/30/2024		
ТҮРЕ	<u> </u>	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	ΓAL		580.000000	580.00
WATER CONSUME	PTION		25.000000	25.00
TOTAL AMOUNT DU	E			\$605.00
Your prompt payment	will be highly apprecia	ted.		
JP Center Building, G	• •	ad, Garapan, telephone no. 23	nd forward the same to our office lo	cated at
Prepared by :	Matomo		Approved By:	trin
ARRIANE	ANTONIO		MERLIE TOLEI 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 24-04-0018 DATE	<u>=</u> : 04,	1/01/2024
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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 : 04/01/2024 TO 04/30/2024

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 24-04-0018 1 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0019	DATE :	04/01/2024	
CLIENT	: SAIM ALI &/OR JOMAR CARAGAY ALI			
ACCOUNT NO / COD	T000001000 / 1419200			

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

MAILING ADDRESS : PO BOX 520060 TINIAN, MP 96952

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0019 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 24-04-0020	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0020 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 24-04-0021	DATE :	04/01/2024	
CLIENT	: LORNA B. LIBAN &/OR MARSHALL LIBAN			
ACCOUNT NO / CO	DE . 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 : 04/01/2024 TO 04/30/2024

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 24-04-0021 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 24-04-0022	DATE :	04/01/2024
CLIENT	: KINIORA ARON PITT "KELINA"		
ACCOUNT NO / CODE	: T000001841 / 1418187		
UNIT NO. / AREA	: FT D 2BR / 307 / 562 SQFT.		
MAILING ADDRESS	: PMB 499 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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

Approved By:

MERLIE TOLENTINO

GM, RMS

FT D 24-04-0022 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 24-04-0023	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

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 24-04-0023 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 D

INVOICE NO. :	FT D 24-04-0024	DATE :	04/01/2024
CLIENT	: MARIO JR. OCAMPO ECHAURE		
ACCOUNT NO / CO	DE : T000001534 / 1417150		

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 : 04/01/2024 TO 04/30/2024

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 24-04-0024 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

FT D 24-04-0025	DATE :	04/01/2024
: KOSUKE SATO &/OR CHIHARU SATO		
E : T000001173 / 1415644		
: FT D 2BR / 402 / 562 SQFT.		
: P.O. BOX 5232 CHRB SAIPAN, MP 96950		
: 04/01/2024 TO 04/30/2024		
	: KOSUKE SATO &/OR CHIHARU SATO E : T000001173 / 1415644 : FT D 2BR / 402 / 562 SQFT. : P.O. BOX 5232 CHRB SAIPAN, MP 96950	: KOSUKE SATO &/OR CHIHARU SATO : T000001173 / 1415644 : FT D 2BR / 402 / 562 SQFT. : P.O. BOX 5232 CHRB SAIPAN, MP 96950

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 24-04-0025 1415644 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0026	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-04-0026 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

NVOICE NO.:	FT D 24-04-0027	DATE:	04/01/2024
CLIENT	: LEONORA T. VERGARA		

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

MAILING ADDRESS : PO BOX 500369 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-04-0027 1413914 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 24-04-0028	DATE:	04/01/2024
CLIENT	: DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANI	E C. SABLAN	
ACCOUNT NO / CODE	: T000001280 / 1415029		
UNIT NO. / AREA	: FT D 2BR / 407 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 500506 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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 24-04-0028 1415029 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0029	DATE :	04/01/2024	
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 : 04/01/2024 TO 04/30/2024

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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Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT D 24-04-0029 1417990 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0030	DATE:	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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 24-04-0030 1416593 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-04-0031	DATE :	04/01/2024	
CLIENT ACCOUNT NO / COD	: ANACITA P. VERGARA &/OR GREGORIO M. VERGARA : T000001873 / 1418238			

UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.

MAILING ADDRESS : PO BOX 520629
TINIAN, MP 96952

DATE COVERED : 04/01/2024 TO 04/30/2024

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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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT D 24-04-0031 1418238 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. : FT D	24-04-0032	DATE :	04/01/2024
CLIENT	: FERDINAND SANTOS		
ACCOUNT NO / CODE	: T000001575 / 1407796		
UNIT NO. / AREA	: FT D / 205B		
MAILING ADDRESS	:		
W ILINO / IBBN EGG	SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	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		cated at
We thank you very much for	doing business with us.		
Prepared by :		Approved By :	
AM	Homo	LAND	- min
ARRIANE ANTO	DNIO	MERLIE TOLEN	ITINO
		GM, RMS	

FT D 24-04-0032 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 24-04-0033 DATE: 04/01/2024

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

ACCOUNT NO / CODE : T000001666 / 1417860

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

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 9482; Current Reading: 9650; Usage: 168;	0.264690	44.47
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 9482; Current Reading: 9650; Usage: 168;	0.021000	3.53

TOTAL AMOUNT DUE \$248.00

Your prompt payment will be highly appreciated.

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

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Prepared by :

ARRIANE ANTONIO

Approved By:

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 24-04-0034	DATE:	04/15/2024
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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 : 04/15/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	309.33
SECURITY DEPOSIT		605.000000	605.00
WATER CONSUMPTION		25.000000	13.33

TOTAL AMOUNT DUE \$927.66

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-04-0034 1 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-04-0035	DATE:	04/18/2024
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CLIENT : KAYE LANI M. FLORES ACCOUNT NO / CODE : T000001946 / 1

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

MAILING ADDRESS : PO BOX 506126

SAIPAN, MP 96950

DATE COVERED : 05/17/2024 TO 05/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	280.65
SECURITY DEPOSIT		605.000000	605.00
WATER CONSUMPTION		25.000000	12.10

TOTAL AMOUNT DUE \$897.75

Your prompt payment will be highly appreciated.

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

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Approved By:

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FT D 24-04-0035 1 Page 1 of 1

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Garapan Courtyard A

GC A 24-04-0001 04/01/2024 DATE: **INVOICE NO.:**

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

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

SAIPAN, MP 96950

: 04/01/2024 TO 04/30/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 16814; Current Reading: 16835; Usage: 21;	0.264690	5.56
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 16814; Current Reading: 16835; Usage: 21;	0.021000	0.44
SHARE ON GENERATOR EXPENSES	Ç .	-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$203.08

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 24-04-0002 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 20759; Current Reading: 20858; Usage: 99;	0.264690	26.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 20759; Current Reading: 20858; Usage: 99;	0.021000	2.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.38

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 A

NVOICE NO.: GC A 24-04-0003	DATE :	04/01/2024
-----------------------------	--------	------------

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 10427; Current Reading: 10615; Usage: 188;	0.264690	49.76
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 10427; Current Reading: 10615; Usage: 188;	0.021000	3.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£250.04

TOTAL AMOUNT DUE \$250.81

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-04-0003 1417186 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

GC A 24-04-0004 04/01/2024 DATE: **INVOICE NO.:**

: ANDRES V. HALABY **CLIENT**

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

SAIPAN, MP 96950

: 04/01/2024 TO 04/30/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 9769; Current Reading: 9821; Usage: 52;	0.264690	13.76
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 9769; Current Reading: 9821; Usage: 52;	0.021000	1.09
INTERNET ACCESS	9	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.95

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 A 24-04-0004 1415389 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-04-0005 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 9925; Current Reading: 10005; Usage: 80;	0.264690	21.18
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 9925; Current Reading: 10005; Usage: 80;	0.021000	1.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.0C

TOTAL AMOUNT DUE \$219.96

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-04-0005 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

INVOICE NO.: GC A 24-04-0006 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 13080; Current Reading: 13185; Usage: 105;	0.264690	27.79
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 13080; Current Reading: 13185; Usage: 105;	0.021000	2.21
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.10

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

GC A 24-04-0006 1418213 Page 1 of 1

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Garapan Courtyard A

NVOICE NO.: GC A 24-04-0007	DATE :	04/01/2024
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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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 24053; Current Reading: 24342; Usage: 289;	0.264690	76.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 24053; Current Reading: 24342; Usage: 289;	0.021000	6.07
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$279.67

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 A 24-04-0007 1416782 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-04-0008 DATE: 04/01/2024

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001764 / 1412543

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

MAILING ADDRESS : PO BOX 10003 PMB 261-C

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 27400; Current Reading: 27568; Usage: 168;	0.264690	44.47
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 27400; Current Reading: 27568; Usage: 168;	0.021000	3.53
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			\$245.10

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

ARRIANE ANTONIO

Garapan Courtyard A

INVOICE NO.:	GC A 24-04-0009		DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T00000193 : GC A 1BR : MAILEX 45 SAIPAN, M	/ 109 / 120 SQFT. 66 PO BOX 10005		
TYPE		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL .		177.000000	177.00
WATER CONSUMP	TION		20.100000	20.10
TOTAL AMOUNT DUE	<u> </u>			\$197.10
Your prompt payment	will be highly appreciated			
•	· ·	P OF COMPANIES, LTD. a Garapan, telephone no. 23	nd forward the same to our office loc 5-0561 EXT. 158 or 161.	ated at
We thank you very mu	ch for doing business with	n us.		
Prepared by :			Approved By :	

MERLIE TOLENTINO GM, RMS

GC A 24-04-0009 1418336 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 24-04-0010 DATE: 04/01/2024

CLIENT : DIEGO C. AZUELA

ACCOUNT NO / CODE : T000001707 / 1417652 UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT. MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 25954; Current Reading: 25991; Usage: 37;	0.264690	9.79
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 25954; Current Reading: 25991; Usage: 37;	0.021000	0.78
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£207.67

TOTAL AMOUNT DUE \$207.67

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 24-04-0011	DATE :	04/01/2024
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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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 21555; Current Reading: 21638; Usage: 83;	0.264690	21.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 21555; Current Reading: 21638; Usage: 83;	0.021000	1.74
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$220.81

TOTAL AMOUNT DUE \$220.81

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 24-04-0012 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 103592; Current Reading: 103680; Usage: 88;	0.264690	23.29
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 103592; Current Reading: 103680; Usage: 88;	0.021000	1.85
WATER CONSUMPTION		10.720000	10.72
TOTAL AMOUNT DUE			\$212.86

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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Garapan Courtyard A

NVOICE NO.: GC A 24-04-0013	DATE :	04/01/2024
-----------------------------	--------	------------

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 23406; Current Reading: 23480; Usage: 74;	0.264690	19.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 23406; Current Reading: 23480; Usage: 74;	0.021000	1.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.24

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 24-04-0014 DATE: 04/01/2024

 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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 19986; Current Reading: 20051; Usage: 65;	0.264690	17.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 19986; Current Reading: 20051; Usage: 65;	0.021000	1.37
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.67

Your prompt payment will be highly appreciated.

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

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-04-0014 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

INVOICE NO.: GC A 24-04-0015 DATE: 04/01/2024

CLIENT : CIARA CAMILLE C. SANTOS

ACCOUNT NO / CODE : T000001889 / 1

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

MAILING ADDRESS : PO BOX 506272

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 24839; Current Reading: 24867; Usage: 28;	0.264690	7.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 24839; Current Reading: 24867; Usage: 28;	0.021000	0.59
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.10

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 24-04-0016 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 23445; Current Reading: 23550; Usage: 105;	0.264690	27.79
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 23445; Current Reading: 23550; Usage: 105;	0.021000	2.21
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.10

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:

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Garapan Courtyard A

NVOICE NO. :	GC A 24-04-0017	DATE :	04/01/2024
CLIENT	: ELENA RELOX DELOS SANTOS &/OR ZARA JANE R	ELOX M. MANGAOAN	NG &/OR CHRIST

ACCOUNT NO / CODE : T000001926 / 1405323 UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.

MAILING ADDRESS : PO BOX 505964 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		50.000000	50.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$247.10

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

 $\mathsf{GM}, \mathsf{RMS}$

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Garapan Courtyard A

INVOICE NO.:	GC A 24-04-0018	DATE:	04/01/2024
CLIENT	: DINA E. ARQUILITA		
ACCOUNT NO / COD	E : T000001612 / 1417731		
UNIT NO. / AREA	: GC A 1BR / 207 / 120 SQFT.		
MAILING ADDRESS	: PO BOX PMB 67 10003 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

TYPE	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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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

GC A 24-04-0018 1417731 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-04-0019 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 19498; Current Reading: 19546; Usage: 48;	0.264690	12.71
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 19498; Current Reading: 19546; Usage: 48;	0.021000	1.01
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.82

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-04-0019 1417885 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 24-04-0020 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 23011; Current Reading: 23033; Usage: 22;	0.264690	5.82
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 23011; Current Reading: 23033; Usage: 22;	0.021000	0.46
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
OTAL AMOUNT DUE			\$213.38

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 24-04-0020 1417723 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-04-0021 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 16967; Current Reading: 17015; Usage: 48;	0.264690	12.71
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 16967; Current Reading: 17015; Usage: 48;	0.021000	1.01
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$210.82

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:

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 24-04-0022 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 18748; Current Reading: 18797; Usage: 49;	0.264690	12.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 18748; Current Reading: 18797; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.10

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Prepared by:

ARRIANE ANTONIO

Approved By:

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Garapan Courtyard A

INVOICE NO.:	GC A 24-04-0023 (VOID)	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : LILIBETH C. JANEO : T000001596 / 1413618 : GC A 1BR / 201 / 120 SQFT. : PO BOX 503807 SAIPAN, MP 96950 		
DATE COVERED	: 04/01/2024 TO 04/16/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	177.000000	177.00
WATER CONSUMPTI	ON	10.720000	10.72
TOTAL AMOUNT DUE		[\$187.72
Vour prompt payment w	ill be highly appreciated		

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

GC A 24-04-0023 (VOID) 1413618 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-04-0001 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 24692; Current Reading: 24811; Usage: 119;	0.264690	31.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 24692; Current Reading: 24811; Usage: 119;	0.021000	2.50
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.10

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:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0001 1415202 Page 1 of 1

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Garapan Courtyard B

GC B 24-04-0002 04/01/2024 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

: 04/01/2024 TO 04/30/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 14007; Current Reading: 14073; Usage: 66;	0.264690	17.47
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 14007; Current Reading: 14073; Usage: 66;	0.021000	1.39
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.96

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:

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Garapan Courtyard B

INVOICE NO.: GC B 24-04-0003 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 12294; Current Reading: 12355; Usage: 61;	0.264690	16.15
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 12294; Current Reading: 12355; Usage: 61;	0.021000	1.28
INTERNET ACCESS		30.000000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-04-0004 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 26742; Current Reading: 26898; Usage: 156;	0.264690	41.29
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 26742; Current Reading: 26898; Usage: 156;	0.021000	3.28
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			\$241.67

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0004 1416433 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 24-04-0005		DATE :	04/01/2024
CLIENT	: RUBY ABOY			
ACCOUNT NO / CODE	: T000001937 /	1		

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

MAILING ADDRESS : PO BOX 10003 PMB 233
SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	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.

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

GC B 24-04-0005 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 24-04-0006 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 22641; Current Reading: 22666; Usage: 25;	0.264690	6.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 22641; Current Reading: 22666; Usage: 25;	0.021000	0.53
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.25

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0006 1 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-04-0007 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 13530; Current Reading: 13579; Usage: 49;	0.264690	12.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 13530; Current Reading: 13579; Usage: 49;	0.021000	1.03
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.10

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0007 1415443 Page 1 of 1

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

Garapan Courtyard B

NVOICE NO.:	GC B 24-04-0008 (VOID)	DATE :	04/01/2024

CLIENT : CHRISTIAN ALVIZ

: T000001751 / 1418031 ACCOUNT NO / CODE : GC B 1BR / 108 / 120 SQFT. UNIT NO. / AREA : PMB 521 BOX 10000 MAILING ADDRESS

SAIPAN, MP 96950

: 04/01/2024 TO 04/30/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.10

Your prompt payment will be highly appreciated.

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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

Garapan Courtyard B

INVOICE NO.: GC B 24-04-0009 DATE: 04/01/2024

CLIENT : MANUEL T. GATBONTON ACCOUNT NO / CODE : T000001884 / 1

UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 7989 SVRB

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 12297; Current Reading: 12412; Usage: 115;	0.264690	30.44
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 12297; Current Reading: 12412; Usage: 115;	0.021000	2.42
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			¢220.0C

TOTAL AMOUNT DUE \$229.96

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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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 24-04-0010 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 29776; Current Reading: 29898; Usage: 122;	0.264690	32.29
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 29776; Current Reading: 29898; Usage: 122;	0.021000	2.56
WATER CONSUMPTION	,	20.100000	20.10
TOTAL AMOUNT DUE			\$231.95

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 24-0	4-0011	DATE :	04/01/2024
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	: 04/01/2024 TO 04/30/2024		
REMARKS	: OTHERS: Estimated Power Coverage (Current: 527	02/01-02/29)	
ТҮРЕ	Previous:513 REMARKS Usage:14	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	oodge	57.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 527; Current Reading: 541; Usage: 14;	0.264690	3.71
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 527; Current Reading: 541; Usage: 14;	0.021000	0.29
INTERNET ACCESS		10.000000	10.00
OTHERS		4.000000	4.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE		[\$85.10

Your prompt payment will be highly appreciated.

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Prepared by :	Approved By:	
AM promo	L'Aletinia.	
ARRIANE ANTONIO	MERLIE TOLENTINO GM, RMS	

GC B 24-04-0011 1400312 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-04-0012 DATE: 04/01/2024

CLIENT : SHI, LEI (B201)

ACCOUNT NO / CODE : T000001590 / 1414081 UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT. MAILING ADDRESS : PMB 750 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-04/30/2024) Previous Reading: 15118; Current Reading: 15237; Usage: 119;	0.264690	31.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-04/30/2024) Previous Reading: 15118; Current Reading: 15237; Usage: 119;	0.021000	2.50
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			£224.40

TOTAL AMOUNT DUE \$231.10

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:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0012 1414081 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.:	GC B 24-04-0013 (VOID)	DATE :	04/01/2024
CLIENT	: CHRISTOPHER GLENN HOVDESVEN		
ACCOUNT NO / CODE	: T000001925 / 1		
UNIT NO. / AREA	: GC B 1BR / 202 / 120 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS C	HARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	177.000000	177.00

TOTAL AMOUNT DUE \$197.10

20.100000

GM, RMS

20.10

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.

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Approved By:

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GC B 24-04-0013 (VOID) 1 Page 1 of 1

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Garapan Courtyard B

NVOICE NO.: GC B 24-04-0014	DATE :	04/01/2024
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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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 24094; Current Reading: 24169; Usage: 75;	0.264690	19.85
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 24094; Current Reading: 24169; Usage: 75;	0.021000	1.58
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$218.53

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0014 1415379 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-04-0015 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 12263; Current Reading: 12404; Usage: 141;	0.264690	37.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 12263; Current Reading: 12404; Usage: 141;	0.021000	2.96
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.38

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0015 1418048 Page 1 of 1

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Garapan Courtyard B

INVOICE NO. :	GC B 24-04-0016	DATE:	04/01/2024
CLIENT	: JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. C	ASTOR	

CLIENT : JEANNA CLAIRE J. YNION &/OR AERII ACCOUNT NO / CODE : T000001935 / 1

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

GC B 24-04-0016 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 24-04-0017 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 25013; Current Reading: 25103; Usage: 90;	0.264690	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 25013; Current Reading: 25103; Usage: 90;	0.021000	1.89
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.81

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 24-04-0017 1416222 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-04-0018 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 7031; Current Reading: 7126; Usage: 95;	0.264690	25.15
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 7031; Current Reading: 7126; Usage: 95;	0.021000	2.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.25

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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Garapan Courtyard B

INVOICE NO.: GC B 24-04-0019 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 20545; Current Reading: 20576; Usage: 31;	0.264690	8.21
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 20545; Current Reading: 20576; Usage: 31;	0.021000	0.65
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.96

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0019 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 24-04-0020 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 5278; Current Reading: 5288; Usage: 10;	0.264690	2.65
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 5278; Current Reading: 5288; Usage: 10;	0.021000	0.21
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$199.96

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0020 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 24-04-0021 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 19602; Current Reading: 19605; Usage: 3;	0.264690	0.79
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 19602; Current Reading: 19605; Usage: 3;	0.021000	0.06
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT BUE			£407.05

TOTAL AMOUNT DUE \$197.95

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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 24-04-0022	DATE :	04/01/2024
-----------------------------	--------	------------

CLIENT : IVAN JONES CASTRO
ACCOUNT NO / CODE : T000001791 / 1418064
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 7676 KANAT TABLA

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/17/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	100.30
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-04/17/2024) Previous Reading: 19732; Current Reading: 20221; Usage: 489;	0.248940	121.73
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-04/17/2024) Previous Reading: 19732; Current Reading: 20221; Usage: 489;	0.021000	10.27
WATER CONSUMPTION		20.100000	11.39
TOTAL AMOUNT DUE			\$243.69

Your prompt payment will be highly appreciated.

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

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 24-04-0023 DATE: 04/01/2024

CLIENT : CHRISTIAN ALVIZ

ACCOUNT NO / CODE : T000001751 / 1418031 UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT. MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/15/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		88.500000	88.50
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-04/15/2024) Previous Reading: 26245; Current Reading: 26570; Usage: 325;	0.264690	86.02
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-04/15/2024) Previous Reading: 26245; Current Reading: 26570; Usage: 325;	0.021000	6.83
INTERNET ACCESS	-	20.000000	20.00
WATER CONSUMPTION		10.050000	10.05
TOTAL AMOUNT DUE			\$211.40

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:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0023 1418031 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 24-04-0024	DATE :	04/25/2024
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CLIENT : XI XIAN HONG

ACCOUNT NO / CODE : T000001948 / 1

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

SAIPAN, MP 96950

DATE COVERED : 04/27/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	23.60
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	2.68

TOTAL AMOUNT DUE \$366.28

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-04-0024 1 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL 1 24-04-0001 DATE: 04/01/2024

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

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 505946

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

2,100.000000	0.400.00
2,100.000000	0.400.00
	2,100.00
2,100.000000	2,100.00
3,150.000000	3,150.00
[\$7,350.00
	,

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Gualo Rai 1

INVOICE NO.: GL 1 24-04-0002 DATE: 04/01/2024

/ 1401268

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.

ACCOUNT NO / CODE : T000001203

UNIT NO. / AREA :

MAILING ADDRESS : P.O. BOX 502725

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LUEN FUNG ENTERPRISES (GL 1/02)			
WAREHOUSE RENTAL		900.000000	900.00
LUEN FUNG ENTERPRISES (GL 1/03)			
WAREHOUSE RENTAL		1,800.00000	1,800.00
TOTAL AMOUNT DUE			\$2,700.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

Gualo Rai 1

04/01/2024 GL 1 24-04-0003 **INVOICE NO.:** DATE: : RH CORPORATION (FORMER KESY INT'L TRADING CO.) **CLIENT** : T000001796 / 1403739 ACCOUNT NO / CODE : GL 1 / 04 / 6000 SQFT. UNIT NO. / AREA : PO BOX 603609 MAILING ADDRESS SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 3,600.000000 3,600.00 \$3,600.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

GL 1 24-04-0003 1403739 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.:	GL 1 24-04-0004	DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: NORTHERN MARIANAS BADMINTO E : T000000189 / 1413808 : GL 1 / 07 / 6000 SQFT. : PO BOX 500920	ON ASSOCIATION	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	TAL	1,500.000000	1,500.00
TOTAL AMOUNT DUE	■		\$1,500.00
	will be highly appreciated.	and forward the same to our office less	oted at
•	round Floor, Beach Road, Garapan, telephone no. 2		aleu al
We thank you very mu	ich for doing business with us.		
Prepared by :	Marino	Approved By:	
ARRIANE	ANTONIO	MERLIE TOLEN' GM, RMS	TINO

GL 1 24-04-0004 1413808 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL 1 24-04-0005 DATE: 04/01/2024

CLIENT : MEDPHARM

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

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 58486; Current Reading: 59444; Usage: 958;	0.264690	253.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 58486; Current Reading: 59444; Usage: 958;	0.021000	20.12
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,373.69

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Gualo Rai 1

INVOICE NO.: GL 1 24-04-0006 DATE: 04/01/2024

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

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

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 71245; Current Reading: 71499; Usage: 254;	0.264690	67.23
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 71245; Current Reading: 71499; Usage: 254;	0.021000	5.33
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$707.56

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Gualo Rai 1

INVOICE NO.: GL	1 24-04-0007	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: TSL FOUNDATION : T000001693 / 1413836 : GL 1 GYM / GYM / 1201 : PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE			\$1,000.00
Your prompt payment will b	e highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. an I Floor, Beach Road, Garapan, telephone no. 235		eated at
We thank you very much fo	or doing business with us.		
Prepared by :		Approved By :	
AM	before	LAbet	L.
ARRIANE ANT	ONIO	MERLIE TOLEN GM, RMS	_

GL 1 24-04-0007 1413836 Page 1 of 1

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

Gualo Rai 1

INVOICE NO. :	GL 1 24-04-0008	DATE:	04/01/2024
CLIENT	: SAIPAN SOCCER SCHOOL (SSS)		
ACCOUNT NO / CODE	: T000000433 / 1413836		
UNIT NO. / AREA	: GL 1 / 8 - 10 / 18,000 SQ FT		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTA	AL	3,600.000000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00
Your prompt payment w	ll be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTD. ar und Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much	n for doing business with us.		
Prepared by :		Approved By :	
A	Madoino	L'Alla	trin
ARRIANE A	NTONIO	MERLIE TOLEN GM, RMS	_

GL 1 24-04-0008 1413836 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 24-04-0001 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 28567; Current Reading: 28680; Usage: 113;	0.264690	29.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 28567; Current Reading: 28680; Usage: 113;	0.021000	2.37
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$224.38

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

JP Centre Apartment

INVOICE NO.: JPC 24-04-0002 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 12725; Current Reading: 12750; Usage: 25;	0.264690	6.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 12725; Current Reading: 12750; Usage: 25;	0.021000	0.53
WATER CONSUMPTION	·	20.100000	20.10
TOTAL AMOUNT DUE			\$194.25

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-04-0002 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 24-04-0003 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 33828; Current Reading: 33932; Usage: 104;	0.264690	27.53
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 33828; Current Reading: 33932; Usage: 104;	0.021000	2.18
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$236.81

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-04-0004 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 11474; Current Reading: 11483; Usage: 9;	0.264690	2.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 11474; Current Reading: 11483; Usage: 9;	0.021000	0.19
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$240.67

TOTAL AMOUNT DUE \$219.67

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 24-04-0005 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 26918; Current Reading: 27101; Usage: 183;	0.264690	48.44
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 26918; Current Reading: 27101; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			¢260.20

TOTAL AMOUNT DUE \$269.38

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

JP Centre Apartment

DATE:	04/01/2024
	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 : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 32559; Current Reading: 32618; Usage: 59;	0.264690	15.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 32559; Current Reading: 32618; Usage: 59;	0.021000	1.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.96

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-04-0006 1415128 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 24-04-0007 DATE: 04/01/2024

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

MAILING ADDRESS : PMB 193 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 57349; Current Reading: 57565; Usage: 216;	0.264690	57.17
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 57349; Current Reading: 57565; Usage: 216;	0.021000	4.54
WATER CONSUMPTION		20.100000	20.10
			40-001

TOTAL AMOUNT DUE \$278.81

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-04-0008 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 30183; Current Reading: 30219; Usage: 36;	0.264690	9.53
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 30183; Current Reading: 30219; Usage: 36;	0.021000	0.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$157.39

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

MAILING ADDRESS

JP Centre Apartment

INVOICE NO.: JPC 24-04-0009 DATE: 04/01/2024

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

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

: PMB 34 BOX 10001 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 26813; Current Reading: 26906; Usage: 93;	0.264690	24.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 26813; Current Reading: 26906; Usage: 93;	0.021000	1.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.67

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 24-04-0010 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 32236; Current Reading: 32384; Usage: 148;	0.264690	39.17
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 32236; Current Reading: 32384; Usage: 148;	0.021000	3.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.38

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-04-0011 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 34522; Current Reading: 34683; Usage: 161;	0.264690	42.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 34522; Current Reading: 34683; Usage: 161;	0.021000	3.38
ELECTRICITY ADJUSTMENT	-	-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$175.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

NVOICE NO.: JPC 24-04-0012	DATE :	04/28/2024
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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 : 04/28/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	17.20
SECURITY DEPOSIT		192.100000	192.10
WATER CONSUMPTION		20.100000	2.01

TOTAL AMOUNT DUE \$211.31

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 24-04-0012 1416036 Page 1 of 1

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

JP Centre Office

INVOICE NO. :	JPCOF 24-04-0001	DATE :	04/01/2024
CLIENT	: CENTURY INSURANCE CO., LTD.		
ACCOUNT NO / CODE	: T000000027 / 199020000		
UNIT NO. / AREA	: JPC OFF / CENI		
MAILING ADDRESS	: PMB 193 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00
Your prompt payment w	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIES, LTD. a ound Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	
A	Matoino	LALLET	- min
ARRIANE A	NTONIO	MERLIE TOLEN	TINO
		GM, RMS	

JPCOF 24-04-0001 199020000 Page 1 of 1

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

JP Centre Office

INVOICE NO. : JPC	OF 24-04-0002	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : SAIPAN TRIBUNE : T000000221 / 199020000 : JPC OFF / PACP : PMB 34 BOX 10001 : SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		1,500.000000	1,500.00
TOTAL AMOUNT DUE			\$1,500.00
Your prompt payment will be	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. an Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much for	doing business with us.		
Prepared by :	hotomo	Approved By:	
ARRIANE ANTO	ONIO	MERLIE TOLEN GM, RMS	

JPCOF 24-04-0002 199020000 Page 1 of 1

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

Lower Base 1

INVOICE NO.: LB 1 24-03-0006 DATE: 04/01/2024

/ 1417838

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI

ACCOUNT NO / CODE : T000001650

UNIT NO. / AREA :

MAILING ADDRESS : PMB 80 PO BOX 10001

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MICRONESIA RENEWABLE ENERG	SY INC. CNMI (LB 1/02)		
WAREHOUSE RENTAL		3,300.000000	3,300.00
MICRONESIA RENEWABLE ENERG	Y INC. CNMI (LB 1/05)		
WAREHOUSE RENTAL		4,329.600000	4,329.60
TOTAL AMOUNT DUE			\$7,629.60

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-03-0006 1417838 Page 1 of 1

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

Lower Base 1

04/01/2024 LB 1 24-04-0001 **INVOICE NO.:** DATE: : DCCA - CHILDCARE AND DEVELOPMENT FUND PROGRAM **CLIENT** : T000001938 / 1 ACCOUNT NO / CODE UNIT NO. / AREA : LB-1 / 05-1 / 1,169 : 6Q62+RHX CAPITOL HILL MAILING ADDRESS SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 950.000000 950.00 \$950.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LB 1 24-04-0001 1 Page 1 of 1

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

Lower Base 1

LB 1 24-04-0002 04/01/2024 **INVOICE NO.:** DATE: : HAWTHORNE PACIFIC CORP. **CLIENT** : T000001511 / 1411764 ACCOUNT NO / CODE : LB 1 / 01 / 5000 SQFT. UNIT NO. / AREA : 16945 CAMINO SAN BERNARDINO MAILING ADDRESS SAN DIEGO CALIFORNIA 92127-2499 : 04/01/2024 TO 04/30/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 3,000.000000 3,000.00 \$3,000.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LB 1 24-04-0002 1411764 Page 1 of 1

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

Lower Base 1

INVOICE NO.:	LB 1 24-04-0003		DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: DONG A CORPORE : T000000827 / : LB 1 / 04 / 6000 SG : PMB 507 P.O. BOX SAIPAN, MP 96956 : 04/01/2024 TO G	1415038 QFT. K 10001 O		
ТҮРЕ	REM	ARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	TAL		3,600.000000	3,600.00
TOTAL AMOUNT DU	≣			\$3,600.00
Your prompt payment	will be highly appreciated.			
•	eck payable to L&T GROUP OF C round Floor, Beach Road, Garapa		nd forward the same to our office le 5-0561 EXT. 158 or 161.	ocated at
We thank you very mu	uch for doing business with us.			
Prepared by :	Matoino		Approved By:	tim
ARRIANE	ANTONIO		MERLIE TOLE GM, RM	_

LB 1 24-04-0003 1415038 Page 1 of 1

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

Lower Base 1

INVOICE NO.: LB 1	24-04-0004	DATE :	04/01/2024
CLIENT	: LET'S GO TOUR COMPANY		
ACCOUNT NO / CODE	: T000001615 / 199020000		
UNIT NO. / AREA	: LB 1 / 03-1 / 3000		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,200.000000	1,200.00
TOTAL AMOUNT DUE			\$1,200.00
Your prompt payment will be	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. an Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much for	doing business with us.		
Prepared by :		Approved By :	
AM	Informs	LAbet	
ARRIANE ANTO	DNIO	MERLIE TOLEN	TINO
		GM, RMS	

LB 1 24-04-0004 199020000 Page 1 of 1

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

Lower Base 1

NVOICE NO.: LB 1 24-04-0005 DA	\TE: 0	04/01/2024
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CLIENT : MEDPHARM

ACCOUNT NO / CODE : T000001857 / 1411733

UNIT NO. / AREA : LB 1 / 03-2 / 3000

MAILING ADDRESS : P.O. BOX 505641

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY ADJUSTMENT		10.000000	10.00
WAREHOUSE RENTAL		1,350.000000	1,350.00

TOTAL AMOUNT DUE \$1,360.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

LB 1 24-04-0005 1411733 Page 1 of 1

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

Lower Base 2

INVOICE NO.: LB 2 24-04-0001 DATE: 04/01/2024

/ 199020000

CLIENT: CONSOLIDATED TRANSPORTATION SERVICES, INC.

T000001328

ACCOUNT NO / CODE :

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 501937 CK

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-04-0001 199020000 Page 1 of 1

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

Lower Base 2

INVOICE NO.: LB 2 24-04-0002 DATE: 04/01/2024

CLIENT : D&Q (SAIPAN)

ACCOUNT NO / CODE : T000000048 / 199020000

UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.
MAILING ADDRESS : PO BOX 504462

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-04-0002 199020000 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-04-0001	DATE :	04/15/2024
CLIENT	: LEONOR R. BERNARDO		
ACCOUNT NO / COD	E : T000001929 / 1413937		
UNIT NO. / AREA	: LNH 3BR / 306 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 5359 CHRB SAIPAN, MP 96950		
DATE COVERED	: 04/15/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	-AL	550.000000	293.33
WATER CONSUMP	TION	25.000000	13.33
TOTAL AMOUNT DUE			\$306.66
Vour prompt payment	will be highly appreciated	_	

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0001 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

NVOICE NO.: LNH 24-04-0002	DATE :	04/01/2024
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CLIENT : ALBERTO CALEDA

ACCOUNT NO / CODE : T000000004 / 1400156

UNIT NO. / AREA : LNH / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 9807; Current Reading: 9838; Usage: 31;	0.264690	8.21
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 9807; Current Reading: 9838; Usage: 31;	0.021000	0.65
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$93.96

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-04-0003	DATE:	04/01/2024
CLIENT	: EDGAR GARCIA		
ACCOUNT NO / CODE	E : T000000800 / 1400998		
UNIT NO. / AREA	: LNH 1BR / 101 / 343 SQFT.		
MAILING ADDRESS	: P.O. BOX 501937 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0003 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.: LNI	H 24-04-0004	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : MIKAMAIKA L. SERRANO &/OR MICH : T000001731 / 1417981 : LNH 3BR / 102 / 624 SQFT. : PMB 1133 BOX 10003 : SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 	HAELLA L. SERRANO	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION	N	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment will b	pe highly appreciated.		
•	ayable to L&T GROUP OF COMPANIES, LTD. a d Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much fo	or doing business with us.		
Prepared by :	Jutomo	Approved By:	
ARRIANE ANT	ONIO	MERLIE TOLEN	TINO

LNH 24-04-0004 1417981 Page 1 of 1

GM, RMS

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-04-0005	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : NITA D. BATUIGAS : T000001369 / 1416291 : LNH 3BR / 103 / 624 SQFT. : PMB 1452, BOX 10002 : SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA WATER CONSUMPT	-	550.000000 25.000000	550.00 25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment w	vill be highly appreciated.		

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LNH 24-04-0005 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 24-04-0006	DATE:	04/01/2024
CLIENT	: MARIA LOYDA ITO		
ACCOUNT NO / CODE	E : T000001301 / 1414531		
UNIT NO. / AREA	: LNH 3BR / 104 / 624 SQFT.		
MAILING ADDRESS	: PMB 204 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0006 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.:	NH 24-04-0007	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : CORAZON SAMSON ASLIM : T000001775 / 1411569 : LNH 3BR / 105 / 624 SQFT. : P.O. BOX 501937 SAIPAN, MP 96950 		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	467.500000	467.50
WATER CONSUMPT	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$492.50
Your prompt payment w	ill be highly appreciated.		

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0007 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 24-04-0008	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : MARK ALEXIS P. RABABO AND : T000001714 / 1407915 : LNH 3BR / 106 / 624 SQFT. : PMB 34 PO BOX 10001 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 	D/OR MELANIE Q. RABAGO	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	467.500000	467.50
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$492.50
Your prompt payment v	vill be highly appreciated.		
JP Center Building, Gro	k payable to L&T GROUP OF COMPANIES, I ound Floor, Beach Road, Garapan, telephone o th for doing business with us.		cated at
Prepared by :	Massino	Approved By:	trin
ARRIANE A	ANTONIO	MERLIE TOLE 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 24-04-0009		DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T000001 : LNH 1BF : PUBLIKU SAIPAN	ETH OLEGARIO 904 / 1411859 R / 201 / 343 SQFT. J DRIVE, LOWER NAVY HILL, MP 96950 24 TO 04/30/2024		
TYPE	1	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		330.000000	330.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	≣			\$355.00
Your prompt payment	will be highly appreciat	ed.		
		DUP OF COMPANIES, LTD. an ad, Garapan, telephone no. 235	d forward the same to our office lo	ocated at
We thank you very mu	uch for doing business v	vith us.		
Prepared by :			Approved By :	
A	Marino		LALL	trin
ARRIANE	ANTONIO		MERLIE TOLE	NTINO

GM, RMS

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-04-0010	DATE:	04/01/2024
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	: 04/01/2024 TO 04/30/2024		

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 24-04-0010 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 24-04-0011		DATE	: 04/01/2024
CLIENT ACCOUNT NO / COI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T000001 : LNH 3BI : PMB 164 SAIPAN	EE THORSON &/OR JAMES T 224 / 1414246 R / 203 / 624 SQFT. 4 BOX 10002 , MP 96950 24 TO 04/30/2024	THORSON	
TYP	Ē	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		467.500000	467.50
WATER CONSUMI	PTION		25.000000	25.00
TOTAL AMOUNT DU	JE			\$492.50
Your prompt paymen	t will be highly appreciat	ed.		
•		OUP OF COMPANIES, LTD. a ad, Garapan, telephone no. 23	nd forward the same to our office 5-0561 EXT. 158 or 161.	located at
We thank you very m	uch for doing business v	vith us.		
Prepared by :			Approved By :	
4	Masons		LAND	ntrin

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.: LN	IH 24-04-0012	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 BERNADETH ASPE SATUR T000001716 / 1417961 LNH 3BR / 204 / 624 SQFT. PO BOX 500087 SAIPAN, MP 96950 04/01/2024 TO 04/30/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTIO	N	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment will	be highly appreciated.		
·	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much t	for doing business with us.		
Prepared by :		Approved By :	
0	Λ .	1 M D -	L.

MERLIE TOLENTINO GM, RMS

LNH 24-04-0012 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.:	LNH 24-04-0013	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: LOTA P. BRIOSOS : T000000621 / 1412845 : LNH 3BR / 205 / 624 SQFT. : P.O. BOX 504026, SAIPAN SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
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	vill be highly appreciated		

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LNH 24-04-0013 1412845 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	NH 24-04-0014	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC. : T000001238 / 1402942 : LNH 3BR / 206 / 624 SQFT. : PO BOX 504479 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
TYPE	REMARKS CHARGE	E AMOUNT	INV. AMOUNT
APARTMENT RENTA	L 5	50.000000	550.00
WATER CONSUMPT	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 24-04-0014 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 24-04-0015		DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T00000 : LNH 1B : PO BOX SAIPAN	R / 301 / 343 SQFT.	R GARETH CALDERWOOD	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ĀL		330.000000	330.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	≣			\$355.00
Your prompt payment	will be highly apprecia	ted.		
•	• •	OUP OF COMPANIES, LTD. a ad, 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	uch for doing business	with us.		
Prepared by :	Messamo		Approved By:	ini.
ARRIANE	ANTONIO		MERLIE TOLEN	ΓΙΝΟ
			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. :	NH 24-04-0016	DATE :	04/01/2024
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	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	467.500000	467.50
WATER CONSUMPTI	ON	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 24-04-0016 1415944 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-04-0017	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : GWENDOLYN B. ARBOLEDA : T000001703 / 1416588 : LNH 3BR / 303 / 624 SQFT. : PMB 280 BOX 10002 SAIPAN, MP 96950 		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	ıL	467.500000	467.50
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$492.50
Your prompt payment w	rill be highly appreciated.		

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 24-04-0017 1416588 Page 1 of 1

LNH 24-04-0018

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

INVOICE NO. :

Navy Hill Terraces

04/01/2024

DATF:

GM, RMS

CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: CAROLINE G. MARZAN : T000000772 / 1414970 : LNH 3BR / 304 / 624 SQFT. : P.O. BOX 504699 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

LNH 24-04-0018 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 24-04-0019	DATE :	04/01/2024
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	: 04/01/2024 TO 04/30/2024		
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 will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0019 1415816 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-04-0020	DATE:	04/01/2024	
CLIENT	: ARRIANE MARICAR H. ANTONIO			
ACCOUNT NO / COD	E : T000001832 / 1			

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

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

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0020 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 24-04-0021 DATE: 04/01/2024

CLIENT : LEONOR R. BERNARDO
ACCOUNT NO / CODE : T000001782 / 1413937
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 5359 CHRB

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/14/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	154.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-04/14/2024) Previous Reading: 2238; Current Reading: 2401; Usage: 163;	0.248940	40.58
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-04/14/2024) Previous Reading: 2238; Current Reading: 2401; Usage: 163;	0.021000	3.42
WATER CONSUMPTION		25.000000	11.67
TOTAL AMOUNT DUE			\$209.67

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Navy Hill Terraces

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 24-04-0022 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 2	4-04-0023	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : MENECIO B. ALULOD : T000001726 / 1417968 : LNH 3BR / B-2 / 624 SQFT. : PMB 508 BOX 10080 PUERO RICO SAIPAN, MP 96950 		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL WATER CONSUMPTION		500.000000 25.000000	500.00 25.00
TOTAL AMOUNT DUE			\$525.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0023 1417968 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 24-04-0024	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ALDRICH CABABAY DELOS SANTOS E : T000001890 / 1415743 : LNH 3BR / B-3 / 624 SQFT. : PO BOX 501280 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	425.000000	425.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>	[\$450.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. ar		ated at

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LNH 24-04-0024 1415743 Page 1 of 1

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

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

LNH Seki Property

INVOICE NO.: LNH	SE 24-04-0001	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : KYOUNG MIN SONG : T000000133 / 1413601 : LNH SEKI / 1 / 3884.514436 SQFT. : PMB 731 BOX 10001 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,700.000000	1,700.00
TOTAL AMOUNT DUE			\$1,700.00
Your prompt payment will be	highly appreciated.		
	vable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 235-		eated at
We thank you very much for	doing business with us.		
Prepared by :	Homo	Approved By:	r.
ARRIANE ANTO	OINO	MERLIE TOLEN GM, RMS	

LNHSE 24-04-0001 1413601 Page 1 of 1

L&T GROUP OF COMPANIES dba OCEANVIEW GUESTHOUSE

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

Oceanview Guesthouse

INVOICE NO. :	OV-GH 24-04-0001		DATE :	04/01/2024
CLIENT ACCOUNT NO / COL UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T0000016 : OV-GH / C : PO BOX 5 SAIPAN, N	GH / 13224 01029	HOMAS MAYRHOFER	
TYPI	Ē	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		3,500.000000	3,500.00
TOTAL AMOUNT DU	E			\$3,500.00
Your prompt paymen	t will be highly appreciated	d.		
-		JP OF COMPANIES, LTD. a , Garapan, telephone no. 23	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
We thank you very m	uch for doing business wi	th us.		
Prepared by :	Masons		Approved By:	trin
ARRIANE	E ANTONIO		MERLIE TOLE GM, RM	-

OV-GH 24-04-0001 199020000 Page 1 of 1

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

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0023	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: JEFFREY A. VOACOLO : T000001815 / 1417838 : OVT 2BR / 8 / 645 SQFT. : PMB 80 BOX 10001 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
DATE COVERED TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA WATER CONSUMPT		700.000000 25.000000	700.00 25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment v	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIE bund Floor, Beach Road, Garapan, telepho	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	ch for doing business with us.		
Prepared by :	wh.	Approved By :	tim

MERLIE TOLENTINO

GM, RMS

OVT 24-03-0023 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.: OVT	24-04-0001	DATE :	04/01/2024
CLIENT	: FRANCO O. MENDOZA		
ACCOUNT NO / CODE	: T000001933 / 1		
UNIT NO. / AREA	: OVT 2BR / 17 / 645 SQFT.		
MAILING ADDRESS	: PMB 932 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT BUE			\$705.00
TOTAL AMOUNT DUE			\$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

GM, RMS

OVT 24-04-0001 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 24-04-0002	DATE :	04/01/2024
CLIENT	: RON BIGGERS		
ACCOUNT NO / CODE	E : T000000213 / 1406804		
UNIT NO. / AREA	: OVT 2BR / 1 / 645 SQFT.		

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0002 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 24-04-0003	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: HUA QIN "ANDY" : T000000987 / 1415218 : OVT 2BR / 2 / 645 SQFT. : : SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	_	700.000000	700.00
WATER CONSUMPTION	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment wi	ll be highly appreciated.		
•	payable to L&T GROUP OF COMPANIES, LTD und Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very much	n for doing business with us.		

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

OVT 24-04-0003 1415218 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-04-0004	DATE :	04/01/2024
CLIENT	: JERICHO MICHAEL S. TOBIAS		
ACCOUNT NO / CODE	: T000001759 / 1418015		
UNIT NO. / AREA	: OVT 2BR / 3 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 501353 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	700.000000	700.00

TOTAL AMOUNT DUE \$725.00

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:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

OVT 24-04-0004 1418015 Page 1 of 1

We thank you very much for doing business with us.

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

Ocean View Terraces

INVOICE NO.:	OVT 24-04-0005	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	 : TAKAKAZU TANZAWA &/OR TOSHIE TAI E : T000000296 / 1414221 : OVT 2BR / 4 / 645 SQFT. : PPP 151 BOX 10000 CAPITOL HILL 	NZAWA	
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$725.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. and fround Floor, Beach Road, Garapan, telephone no. 235-05		ited at

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

OVT 24-04-0005 1414221 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: 0	VT 24-04-0006	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 DOUGLAS M. MILLER T000000058 / 1404173 OVT 2BR / 5 / 645 SQFT. PMB 64 BOX 10003 SAIPAN, MP 96950 04/01/2024 TO 04/30/2024 		
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.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 24-04-0006 1404173 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-04-0007	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : JERICO M. CONCEPCION : T000001882 / 1418265 : OVT 2BR / 6 / 645 SQFT. : PO BOX 506232 SAIPAN, MP 96950 		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
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 24-04-0007 1418265 Page 1 of 1

We thank you very much for doing business with us.

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

Ocean View Terraces

INVOICE NO.:	OVT 24-04-0008	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : PAUL WILLIAM DLG CAMACHO &/C : T000001322 / 1408707 : OVT 2BR / 7 / 645 SQFT. : PO BOX 8201 SVRB SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 	OR ACELIA B. CASTRO	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA WATER CONSUMPT		700.000000 25.000000	700.00 25.00
TOTAL AMOUNT DUE			\$725.00
	vill be highly appreciated.		
Please make your chec	k pavable to L&T GROUP OF COMPANIES, LTD.	and forward the same to our office loca	ited at

Prepared by: Approved By:

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

 Λ at Λ

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-04-0008 1408707 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-04-0009		DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: DOCOMO PACIFIC INC : T000000663 / 14 : OVT 2BR / 9 / 645 SQF : PMB 324 BOX 10000 SAIPAN, MP 96950 : 04/01/2024 TO 04/30	14607 T.	LL	
ТҮРЕ	REMARK	s	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	vill be highly appreciated.			
•	ek payable to L&T GROUP OF COMP ound Floor, Beach Road, Garapan, te			cated at
We thank you very mu	ch for doing business with us.			
Prepared by :	Mariono		Approved By:	trin
ARRIANE .	ANTONIO		MERLIE TOLE	-
			GM, RMS	3

OVT 24-04-0009 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 24-04-0010	DATE :	04/01/2024
CLIENT	: JUDY MENDIETA		

ACCOUNT NO / CODE : T000000646 / 1407843 UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.

MAILING ADDRESS : PO BOX 501937 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0010 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 24-04-0011	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: YE HONG BALAKRISHNA : T000000052 / 1414080 : OVT 2BR / 11 / 645 SQFT. : PMB 77 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT		600.000000 25.000000	600.00 25.00
TOTAL AMOUNT DUE			\$625.00
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 24-04-0011 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 24-04-0012	DATE:	04/01/2024	
CLIENT	: EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS			
ACCOUNT NO / COL	DE : T000001802 / 1			

ACCOUNT NO / CODE : T000001892 / 1
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.

MAILING ADDRESS : PO BOX 506693 SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
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 24-04-0012 1 Page 1 of 1

We thank you very much for doing business with us.

Prepared by:

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

Ocean View Terraces

INVOICE NO. :	OVT 24-04-0013	DATE :	04/01/2024
CLIENT	: GRACIA AGUILA LAXINA		
ACCOUNT NO / CODE	: T000001853 / 1418207		
UNIT NO. / AREA	: OVT 2BR / 14 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506232 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
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	vill be highly appreciated.		
Please make vour chec	k navable to L&T GROUP OF COMPANIES LTD a	nd forward the same to our office loss	ted at

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

AMpetoins

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

Approved By:

OVT 24-04-0013 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

04/01/2024 OVT 24-04-0014 **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 : 04/01/2024 TO 04/30/2024 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 JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By: MERLIE TOLENTINO ARRIANE ANTONIO GM, RMS

OVT 24-04-0014 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 24-04-0015	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 BRIAN BOUCHARD &/OR SOONICK T000001677 / 1417871 OVT 2BR / 16 / 645 SQFT. PMB 2853 BOX 10002 SAIPAN, MP 96950 04/01/2024 TO 04/30/2024 	KIM	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	700.000000	700.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment w	vill be highly appreciated.		
	k payable to L&T GROUP OF COMPANIES, LTD. a ound Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

OVT 24-04-0015 1417871 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-04-0016	DATE :	04/01/2024
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	: 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	750.000000	750.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$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 24-04-0016 1414042 Page 1 of 1

We thank you very much for doing business with us.

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

Ocean View Terraces

INVOICE NO.: OVT 2	4-04-0017	DATE :	04/01/2024
CLIENT	: WALTER MACARANAS		
ACCOUNT NO / CODE	: T000001879 / 1418263		
UNIT NO. / AREA	: OVT 2BR / 19 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 502663 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
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 h	nighly appreciated.		
Please make your check paya	ble to L&T GROUP OF COMPANIES LTD, an	d forward the same to our office loca	ited at

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

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-04-0017 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	24-04-0018	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : XINYUE YU "AMANDA" : T000001338 / 1416120 : OVT 2BR / 20 / 645 SQFT. : PMB 521 BOX 10000 SAIPAN, MP 96950 		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
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

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-04-0018 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

NVOICE NO.:	OVT 24-04-0019	DATE:	04/01/2024	
CLIENT	: ELNA CURATE			
ACCOUNT NO / CODE	: T000000064 / 1400233			
JNIT NO. / AREA	: OVT 2BR / 21 / 645 SQFT.			
MAILING ADDRESS	: PMB 193 BOX 10000			
	SAIPAN, MP 96950			
DATE COVERED	· 04/01/2024 TO 04/30/2024			

TYPE	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 24-04-0019 1400233 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-04-0020		DATE :	04/01/2024
CLIENT ACCOUNT NO / COI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T00000° : OVT 2B : : SAIPAN		ISTY VILLAFLOR &/OR MELANIE S	SANTOS
TYP	≣	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN WATER CONSUMI			637.500000 25.000000	637.50 25.00
TOTAL AMOUNT DU	E			\$662.50
Your prompt paymen	t will be highly appreciat	ed.		
•	• •	OUP OF COMPANIES, LTD. ar ad, Garapan, telephone no. 235	nd forward the same to our office loc 5-0561 EXT. 158 or 161.	ated at
We thank you very m	uch for doing business v	with us.		
Prepared by :	Madoino		Approved By:	L.
ARRIANE	ANTONIO		MERLIE TOLEN GM, RMS	ITINO

OVT 24-04-0020 1412556 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVI 24-04-0	0001			DATE:	04/01/2024	
CLIENT	:	ELIJAH RAPH	AEL	O. CABAUATAN			
ACCOUNT NO / COD	E :	T000001918	1	1			
		01/2 000 / /-					

UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.

MAILING ADDRESS : PO BOX 505525
SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

SVT 24-04-0001 1 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.:	SVT 24-04-0002	DATE:	04/01/2024
CLIENT	: ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL C. CALIBO		
ACCOUNT NO / CODE	: T000001619 / 1416199		
JNIT NO. / AREA	: SVT 2BR / 1 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506098 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

APARTMENT RENTAL	552.500000	552.50
WATER CONSUMPTION	25.000000	25.00
TOTAL AMOUNT BUE		¢577.50
TOTAL AMOUNT DUE		\$577.50

CHARGE AMOUNT

INV. AMOUNT

Your prompt payment will be highly appreciated.

TYPE

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

REMARKS

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-04-0002 1416199 Page 1 of 1

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

Sunset View Terraces

SVT 24-04-0003	DATE :	04/01/2024
: MAGTANGGOL H. CORPUZ		
: T000001538 / 1400980		
: SVT 2BR / 2 / 645 SQFT.		
: P.O. BOX 504646 SAIPAN, MP 96950		
: 04/01/2024 TO 04/30/2024		
REMARKS	CHARGE AMOUNT	INV. AMOUNT
	 : MAGTANGGOL H. CORPUZ : T000001538 / 1400980 : SVT 2BR / 2 / 645 SQFT. : P.O. BOX 504646 SAIPAN, MP 96950 	: MAGTANGGOL H. CORPUZ : T000001538 / 1400980 : SVT 2BR / 2 / 645 SQFT. : P.O. BOX 504646 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024

TOTAL AMOUNT DUE \$577.50

552.500000

25.000000

GM, RMS

552.50

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

SVT 24-04-0003 1400980 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0004	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: AIDA FERNANDO VENUS : T000001604 / 1417700 : SVT 2BR / 3 / 645 SQFT. : : SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	650.000000	650.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	:		\$675.00
Your prompt payment	will be highly appreciated.		
JP Center Building, Gr	ck payable to L&T GROUP OF COMPANIES, ound Floor, Beach Road, Garapan, telephone		cated at
we thank you very mu	ch for doing business with us.		
Prepared by :	Approved By: Approved By:		trin
ARRIANE	ANTONIO	MERLIE TOLE	-
		GM, RMS	S

SVT 24-04-0004 1417700 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0005		DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000 : SVT 2BI : PO BOX SAIPAN) &/OR ANGELINE CHRISTY VELAS	CO
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .		552.500000	552.50
WATER CONSUMPT	TION		25.000000	25.00
TOTAL AMOUNT DUE]	\$577.50
Your prompt payment v	vill be highly apprecia	ted.		
-		OUP OF COMPANIES, LTD. a ad, Garapan, telephone no. 23	and forward the same to our office loca 5-0561 EXT. 158 or 161.	ated at
We thank you very muc	th for doing business	with us.		
Prepared by :			Approved By :	
A	Matoms		LAhlet	
ARRIANE A	ANTONIO		MERLIE TOLEN	TINO

GM, RMS

SVT 24-04-0005 1415896 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0006		DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T000000 : SVT 2BF : PMB 259 SAIPAN,	S PETER & XIAOYING ZHANG 1073 / 1413486 R / 5 / 645 SQFT. D PPP 10000 MP 96950 24 TO 04/30/2024	G JAWORSKI	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		650.000000	650.00
WATER CONSUMP	ΓΙΟΝ		25.000000	25.00
TOTAL AMOUNT DUE				\$675.00
Your prompt payment	will be highly appreciat	ed.		
	ound Floor, Beach Roa	ad, Garapan, telephone no. 235	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
, ,	Ü			
Prepared by :	Masons		Approved By :	tim
ARRIANE	ANTONIO		MERLIE TOLEI GM, RMS	_

SVT 24-04-0006 1413486 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0007	DATE	E: 04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JAMIE LEE MATIAS BAR : T000001717 / 1417 : SVT 2BR / 6 / 645 SQFT. : PO BOX 7456 SVRB SAIPAN, MP 96950 : 04/01/2024 TO 04/30/20 	7965	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	650.000000	650.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment v	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPAI ound Floor, Beach Road, Garapan, telep	NIES, LTD. and forward the same to our office ohone no. 235-0561 EXT. 158 or 161.	e located at
We thank you very muc	h for doing business with us.		
Prepared by :	Matoins	Approved By :	letim
ARRIANE /	ANTONIO	MERLIE TO	LENTINO

GM, RMS

SVT 24-04-0007 1417965 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0008	DATE :	04/01/2024	
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : MAMORU HATAMATA : T000001290 / 1415907 : SVT 2BR / 7 / 645 SQFT. : PMB 705 BOX 10001 : SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 			
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT	
APARTMENT RENTA	AL .	650.000000	650.00	
WATER CONSUMPT	ION	25.000000	25.00	
TOTAL AMOUNT DUE			\$675.00	
Your prompt payment w	vill be highly appreciated.			
•	k payable to L&T GROUP OF COMPANIES, LTD ound Floor, Beach Road, Garapan, telephone no.		cated at	
We thank you very muc	h for doing business with us.			
Prepared by :		Approved By:		
A	Markon	/-Alle	tim	

MERLIE TOLENTINO GM, RMS

SVT 24-04-0008 1415907 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0009	DATE :	04/01/2024
CLIENT	: EDNA PERATER RULUKED		
ACCOUNT NO / COD	E : T000001724 / 1417973		
UNIT NO. / AREA	: SVT 2BR / 8 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 503874 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	TAL .	552.500000	552.50
WATER CONSUMP	TION	25.000000	25.00

\$577.50

GM, RMS

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

SVT 24-04-0009 1417973 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	VT 24-04-0010		DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T000001370 : SVT 2BR / 9 : PO BOX 50 SAIPAN, MI	0 / 1416298 9 / 645 SQFT. 6098	RO &/OR NATHAN MENDIOLA GU	ERRERO
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	-		552.500000	552.50
WATER CONSUMPTION	NC		25.000000	25.00
TOTAL AMOUNT DUE				\$577.50
Your prompt payment wi	ll be highly appreciated.			
		P OF COMPANIES, LTD. a Garapan, telephone no. 23	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
We thank you very much	for doing business with	us.		
Prepared by :	Metoms		Approved By:	trin
ARRIANE A	NTONIO		MERLIE TOLEI	NTINO
			GM, RMS	3

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.: SY	VT 24-04-0011	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JUANITA LG. FAJARDO : T000000119 / 1413644 : SVT 2BR / 10 / 645 SQFT. : PO BOX 503756 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION	N	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment will	be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

SVT 24-04-0011 1413644 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0012		DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	•	/ 1415782 / 645 SQFT. 50 6950) &/OR HONGXIAN ZHU LEON GU	ERRERO
ТҮРЕ	ı	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL		650.000000	650.00
WATER CONSUMPT	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$675.00
Your prompt payment v	vill be highly appreciated.			
-	ck payable to L&T GROUP Cound Floor, Beach Road, Ga		nd forward the same to our office loo i-0561 EXT. 158 or 161.	cated at
We thank you very much	ch for doing business with us	3.		
Prepared by :	Mataino		Approved By:	trin
ARRIANE A	OINOTIA		MERLIE TOLEN	_

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

Sunset View Terraces

INVOICE NO. :	SVT 24-04-0013	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: WELLINGTO ANG : T000001611 / 1407147 : SVT 2BR / 12 / 645 SQFT. : PO BOX 501029 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$25.00
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	Martono	(4/11/w	trin
ARRIANE A	ANTONIO	MERLIE TOLEI GM, RMS	-

SVT 24-04-0013 1407147 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SVT	24-04-0014	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : ELENA RELOX DELOS SANTOS : T000001651 / 1405323 : SVT 2BR / 14 / 645 SQFT. : PO BOX 505964 SAIPAN, MP 96950 		
DATE COVERED	: 04/01/2024 TO 04/30/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-04-0014 1405323 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0015		DATE :	04/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000 : SVT 2BI : PO BOX SAIPAN	R / 15 / 645 SQFT.	SLIE F. ALCANTARA	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		552.500000	552.50
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	:			\$577.50
Your prompt payment	will be highly apprecia	ted.		
•	ound Floor, Beach Ro	ad, Garapan, telephone no. 23	and forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
Prepared by :	Matoino		Approved By:	trin
ARRIANE	ANTONIO	•	MERLIE TOLEN GM, RMS	

SVT 24-04-0015 1408248 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0016	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ARVIN RYAN A. VELASCO &/OR L : T000001847 / 1417762 : SVT 2BR / 16 / 645 SQFT. : PO BOX 7903 SVRB SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024	ORETTA MARY ANN L. VELASCO	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	650.000000	650.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment v	vill be highly 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 :	Martono	Approved By:	tris
ARRIANE A	ANTONIO	MERLIE TOLEN	_

SVT 24-04-0016 1417762 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0017	DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	•	A &/OR JUJOLINNE A. GRANEZRIEL	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	650.000000	650.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	Ē		\$675.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES ound Floor, Beach Road, Garapan, telephon		ocated at
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
A	Marton	LANG	tim

MERLIE TOLENTINO GM, RMS

SVT 24-04-0017 1417215 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0018	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : NENITA P. MILLO OR REGINO G. MILLO : T000001742 / 1413552 : SVT 2BR / 19 / 645 SQFT. : PMB 757 P.O. BOX 10000		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	552.500000	552.50
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	•		\$577.50
Your prompt payment	will be highly appreciated.		
	ck payable to L&T GROUP OF COMPANIES, LTD. and for ound Floor, Beach Road, Garapan, telephone no. 235-056		ated at
We thank you very mu	ch for doing business with us.		
Prepared by :	Massono	Approved By :	- mar
ARRIANE	ANTONIO	MERLIE TOLEN	TINO

SVT 24-04-0018 1413552 Page 1 of 1

GM, RMS

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

Sunset View Terraces

INVOICE NO.: SVT 24-04-0019 DATE: 04/01/2024

CLIENT : ISMAEL G. LAVARIAS

ACCOUNT NO / CODE : T000000316 / 1401878

UNIT NO. / AREA : SVT / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 9150; Current Reading: 9200; Usage: 50;	0.264690	13.23
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 9150; Current Reading: 9200; Usage: 50;	0.021000	1.05
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 7714; Current Reading: 7752; Usage: 38;	0.264690	10.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 7714; Current Reading: 7752; Usage: 38;	0.021000	0.80
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$185.24

SVT 24-04-0019 1401878 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

SVT 24-04-0019 1401878 Page 2 of 2

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

Sunset View Terraces

INVOICE NO. :	SVT 24-04-0020		DATE :	04/01/2024
CLIENT	: CATLYN	GOZUM ORTIZ &/OR PEDR	O GABRIEL ORTIZ	
ACCOUNT NO / CODI	: T000001	398 / 1416386		
UNIT NO. / AREA	: SVT 2BR	/ 20 / 645 SQFT.		
MAILING ADDRESS	:			
	SAIPAN,	MP 96950		
DATE COVERED	: 04/01/202	24 TO 04/30/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		650.000000	650.00
WATER CONSUMP	ΓΙΟΝ		25.000000	25.00
TOTAL AMOUNT DUE				\$675.00
Your prompt payment	will be highly appreciate	ed.		
•		OUP OF COMPANIES, LTD. a d, Garapan, telephone no. 23	and forward the same to our office loc 5-0561 EXT. 158 or 161.	eated at
We thank you very mu	ch for doing business w	ith us.		
Prepared by :			Approved By :	
A	Mastorns		LANGE	r.
ARRIANE	ANTONIO		MERLIE TOLEN	ITINO
			GM, RMS	

SVT 24-04-0020 1416386 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-04-0021	DATE :	04/01/2024
CLIENT	: JESSE KILILI CUNANAN SABLAN		
ACCOUNT NO / CODE	: T000001738 / 1417989		
UNIT NO. / AREA	: SVT 2BR / 21 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 502924 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-04-0021 1417989 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SV	T 24-04-0022	DATE :	04/01/2024
CLIENT	: JULIE ANN LITULUMAR		
ACCOUNT NO / CODE	: T000000855 / 1415049		
UNIT NO. / AREA	: SVT 2BR / 22 / 645 SQFT.		
MAILING ADDRESS	: P.O. BOX 3566 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-04-0022 1415049 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0023	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : MARIA RINA Y. ROBLES : T000001779 / 1412987 : SVT 2BR / 24 / 645 SQFT. : PO BOX 10001 PMB 1179 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	552.500000	552.50
WATER CONSUMPTION	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$577.50
Your prompt payment wi	ll be highly appreciated.		
•	payable to L&T GROUP OF COMPANIES, LTD. aund Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very much	n for doing business with us.		
Prepared by :		Approved By :	
1	not .	LAND	t in

MERLIE TOLENTINO

GM, RMS

SVT 24-04-0023 1412987 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0024	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: HIROYUKI KIMURA &/OR YUKO KIMURA : T000001107 / 1415416 : SVT 2BR / 26 / 645 SQFT. : PO BOX 5821 CHRB SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	650.000000	650.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment v	vill be highly appreciated.		
-	ek payable to L&T GROUP OF COMPANIES, LTD. and for bund Floor, Beach Road, Garapan, telephone no. 235-056		cated at
We thank you very muc	ch for doing business with us.		
Prepared by :	Mariono	Approved By:	trin
ARRIANE A	ANTONIO	MERLIE TOLEN	NTINO

GM, RMS

SVT 24-04-0024 1415416 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-04-0025	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JEANNET M. MUYALDE : T000001800 / 1418089 : SVT 2BR / 28 / 645 SQFT. : PMB 172, BOX 10003 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	650.000000	650.00
WATER CONSUMPTI	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment w	ill be highly appreciated.		
•	payable to L&T GROUP OF COMPANIES, LTD. a und Floor, Beach Road, Garapan, telephone no. 23		eated at
We thank you very much	n for doing business with us.		
Prepared by :		Approved By :	

SVT 24-04-0025 1418089 Page 1 of 1

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 24-04-0001 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

·	TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL 4,284.7	FEDERAL EMERGENCY MANAGEME	NT AGENCY (LEASE # GS-09P-LI	MP01563) (TSL OFF/2H-I)	
,,_,	BASIC OPERATING COST		1,957.500000	1,957.50
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE #GS-09P-LMP01563) (TSL OFF/2A-D	OFFICE RENTAL		4,284.750000	4,284.75
	FEDERAL EMERGENCY MANAGEME	NT AGENCY (LEASE #GS-09P-LM	1P01563) (TSL OFF/2A-D)	
BASIC OPERATING COST 2,718.0	BASIC OPERATING COST		2,718.000000	2,718.00
OFFICE RENTAL 5,949.4	OFFICE RENTAL		5,949.400000	5,949.40
				\$14,909.65

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

 $\mathsf{GM}, \mathsf{RMS}$

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

TSL Plaza

INVOICE NO.: TSL 24-04-0002 DATE: 04/01/2024

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS

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

MAILING ADDRESS : PO BOX 502177

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 91677; Current Reading: 92419; Usage: 742;	0.264690	196.40
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 91677; Current Reading: 92419; Usage: 742;	0.113000	83.85
MONTHLY CUSTOMER CHARGE	•	10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE \$5,251.78

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

TSL Plaza

INVOICE NO.: TSL 24-04-0003 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

REMARKS : R. Magtalas Manpower Services-March 2024 42hrsx9.50=399; Water 5280galx

x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 94593; Current Reading: 94961; Usage: 368;	0.264690	97.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 94593; Current Reading: 94961; Usage: 368;	0.113000	41.58
MANPOWER POOLING	•	399.000000	399.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,528.96

TSL 24-04-0003 1407897 Page 1 of 2

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

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

MERLIE TOLENTINO GM, RMS

TSL 24-04-0003 1407897 Page 2 of 2

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

TSL Plaza

INVOICE NO.: TSL 24-04-0004 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 77985; Current Reading: 78327; Usage: 342;	0.264690	90.52
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 77985; Current Reading: 78327; Usage: 342;	0.113000	38.65
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50
TOTAL AMOUNT DUE			\$2,611.70

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.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-04-0004 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 24-04-0005 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 57159; Current Reading: 57324; Usage: 165;	0.264690	43.67
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 57159; Current Reading: 57324; Usage: 165;	0.113000	18.65
MONTHLY CUSTOMER CHARGE	-	10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40
FOTAL AMOUNT DUE			\$1,839.65

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

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 24-04-0006 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 37813; Current Reading: 37979; Usage: 166;	0.264690	43.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 37813; Current Reading: 37979; Usage: 166;	0.113000	18.76
MONTHLY CUSTOMER CHARGE	•	10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05
			40 700 00

TOTAL AMOUNT DUE \$2,796.93

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 24-04-0006 1415424 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-04-0007 DATE: 04/01/2024

CLIENT : ASC TRUST CORPORATION
ACCOUNT NO / CODE : T000001210 / 1414397
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.
MAILING ADDRESS : PMB 201 P.O. BOX 10001
SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 51049; Current Reading: 51504; Usage: 455;	0.264690	120.43
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 51049; Current Reading: 51504; Usage: 455;	0.113000	51.42
MONTHLY CUSTOMER CHARGE	•	10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10
			4

TOTAL AMOUNT DUE \$3,736.33

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 24-04-0007 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 24-04-0008 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 51220; Current Reading: 51402; Usage: 182;	0.264690	48.17
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 51220; Current Reading: 51402; Usage: 182;	0.113000	20.57
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,743.27

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 24-04-0008 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 24-04-0009 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 12227; Current Reading: 12320; Usage: 93;	0.264690	24.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 12227; Current Reading: 12320; Usage: 93;	0.113000	10.51
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
TOTAL AMOUNT DUE			\$2,469.59

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 24-04-0009 199020000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-04-0010 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

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)	(03/01/2024-03/31/2024) Previous Reading: 196403; Current Reading: 197815; Usage: 1412;	0.264690	373.74
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 196403; Current Reading: 197815; Usage: 1412;	0.113000	159.56
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,655.18

TSL 24-04-0010 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 :
	A Matoins	Atelestin

MERLIE TOLENTINO GM, RMS

TSL 24-04-0010 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 24-04-0011 DATE: 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 12482; Current Reading: 13555; Usage: 1073;	0.264690	284.01
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 70720; Current Reading: 71077; Usage: 357;	0.264690	94.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 70720; Current Reading: 71077; Usage: 357;	0.113000	40.34
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 12482; Current Reading: 13555; Usage: 1073;	0.113000	121.25
MONTHLY CUSTOMER CHARGE	G	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			\$6,120.40

TSL 24-04-0011 1416771 Page 1 of 2

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

TSL 24-04-0011 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 24-04-0012 DATE: 04/01/2024

 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 : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 50015; Current Reading: 50190; Usage: 175;	0.264690	46.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 50015; Current Reading: 50190; Usage: 175;	0.113000	19.78
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,546.63

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.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

W&T INTERNATIONAL CORPORATION dba W&T

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

HILLTOP CONDO

INVOICE NO.: WT 24-04-0001 DATE: 04/01/2024

CLIENT : ALI BASIR

ACCOUNT NO / CODE : T000000888 / 1416722

UNIT NO. / AREA : WT / 1S

MAILING ADDRESS : PMB 705 P.O. BOX 10003

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 6848; Current Reading: 6896; Usage: 48;	0.264690	12.71
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 6848; Current Reading: 6896; Usage: 48;	0.021000	1.01
WATER CONSUMPTION	•	10.100000	10.10
TOTAL AMOUNT DUE			\$73.82

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-04-0001 1416722 Page 1 of 1

W&T INTERNATIONAL CORPORATION dba W&T

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

HILLTOP CONDO

WT 24-04-0002 DATE: 04/01/2024 **INVOICE NO.:**

: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO **CLIENT**

ACCOUNT NO / CODE : T000001314 / 1413836

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

: 04/01/2024 TO 04/30/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 50577; Current Reading: 50677; Usage: 100;	0.264690	26.47
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 50577; Current Reading: 50677; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$1,067.37

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

W&T INTERNATIONAL CORPORATION dba **W&T**

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

HILLTOP CONDO

INVOICE NO. :	WT 24-04-0003		DATE:	04/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T00000° : WT 2BR : PO BOX TINIAN,	•	OLAS	
ТҮРІ	≣	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN WATER CONSUM			850.000000 32.000000	850.00 32.00
TOTAL AMOUNT DU	E			\$882.00
Your prompt paymen	t will be highly apprecia	ted.		
_		TERNATIONAL CORPORATIO Road, Garapan, telephone no. 2	ON and forward the same to our office 235-0561 EXT. 158 or 161.	e located
We thank you very m	uch for doing business	with us.		
Prepared by :	Masons		Approved By:	trin
ARRIANE	ANTONIO	•	MERLIE TOLEI GM, RMS	_

WT 24-04-0003 1417772 Page 1 of 1

W&T INTERNATIONAL CORPORATION dba W&T

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

HILLTOP CONDO

INVOICE NO.: WT 2	24-04-0004	DATE :	04/01/2024
CLIENT	: FRANCISCO QUICHUCHU CRUZ		
ACCOUNT NO / CODE	: T000001410 / 1416723		
UNIT NO. / AREA	: WT 2BR / 102		
MAILING ADDRESS	: PMB 791 BOX 10000		

DATE COVERED : 04/01/2024 TO 04/30/2024

SAIPAN, MP 96950

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.

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ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-04-0004 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.: W	T 24-04-0005	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : SACHIYO HOSHIBA GEORGE &/OF : T000001389 / 1416724 : WT 2BR / 103 : P.O. BOX 501990 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 	CHRISTINO GEORGE	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
WATER CONSUMPTIO	N .	32.000000	32.00
TOTAL AMOUNT DUE			\$832.00
Your prompt payment will	be highly appreciated.		
· ·	payable to W&T INTERNATIONAL CORPORATIound Floor, Beach Road, Garapan, telephone no		located
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	

WT 24-04-0005 1416724 Page 1 of 1

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 24-04-0006	DATE :	04/01/2024
CLIENT	: MICHAEL S. SABLAN		
ACCOUNT NO / CODE	: T000001177 / 1416725		

UNIT NO. / AREA : WT 2BR / 104

MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-04-0006 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 24-04-0007	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

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

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-04-0007 1412090 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	24-04-0008	DATE :	04/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JUSTO VICTORIO D. TORRES : T000001923 / 1 : WT 2BR / 106 : PO BOX 501280 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		900.00000	900.00
WATER CONSUMPTION	N	32.000000	32.00
TOTAL AMOUNT DUE			\$932.00
Your prompt payment will b	pe highly appreciated.		
	ayable to W&T INTERNATIONAL CORPORATIONAL CORPORATIONAL Floor, Beach Road, Garapan, telephone no.		elocated
We thank you very much fo	or doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO

GM, RMS

WT 24-04-0008 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 24-04-0009		DATE:	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T000001808 : WT 2BR / 20 : : SAIPAN, MF	01	ATTER DAY	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	-AL		850.000000	850.00
WATER CONSUMP	TION		32.000000	32.00
TOTAL AMOUNT DUI				\$882.00
Your prompt payment	will be highly appreciated.			
•	• •		ON and forward the same to our offic 235-0561 EXT. 158 or 161.	e located
We thank you very mu	ich for doing business with	us.		
Prepared by :	Massino		Approved By:	trin
ARRIANE	ANTONIO		MERLIE TOLEN	_
			GM, RMS	3

WT 24-04-0009 1417736 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

HILLTOP CONDO

INVOICE NO.:	WT 24-04-0010	DATE :	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ELISA DELA PACION AND/OR EMIF E : T000001500 / 1412181 : WT 2BR / 202 : PMB 612, PPP BOX 10000 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024	t ABUAN	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	·· · -	800.000000 32.000000	800.00 32.00
TOTAL AMOUNT DUI	<u> </u>		\$832.00
Your prompt payment	will be highly appreciated.		
•	eck payable to W&T INTERNATIONAL CORPORATI Ground Floor, Beach Road, Garapan, telephone no		ce located
We thank you very mu	uch for doing business with us.		

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-04-0010 1412181 Page 1 of 1

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

We thank you very much for doing business with us.

HILLTOP CONDO

NVOICE NO. :	WT 24-04-0011	DATE :	04/01/2024
CLIENT ACCOUNT NO / COD JNIT NO. / AREA MAILING ADDRESS DATE COVERED	: MERLE COSTELO BYRD : T000001565 / 1417233 : WT 2BR / 203 : PMB 793 BOX 10001 SAIPAN, MP 96950 : 04/01/2024 TO 04/30/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	850.000000	850.00
WATER CONSUMP	TION	32.000000	32.00
FOTAL AMOUNT DUE	:		\$882.00
Your prompt payment	will be highly appreciated.		
•	ck payable to W&T INTERNATIONAL CORPORATI Ground Floor, Beach Road, Garapan, telephone no		e located

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

WT 24-04-0011 1417233 Page 1 of 1

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

ACCOUNT NO / CODE

HILLTOP CONDO

INVOICE NO. :	WT 24-04-0012	DATE :	04/01/2024
CLIENT	: WOO, KYUNG PIL "PETER"		

/ 1416728

UNIT NO. / AREA : WT 2BR / 204

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

: T000000393

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-04-0012 1416728 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.: WT	24-04-0013	DATE :	04/01/2024
CLIENT	: ROSELYN B. MONROYO		
ACCOUNT NO / CODE	: T000001830 / 1413736		
UNIT NO. / AREA	: WT 2BR / 205		
MAILING ADDRESS	: PMB 34, BOX 10001		

SAIPAN, MP 96950
DATE COVERED : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$754.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-04-0013 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 24-04-0014	DATE :	04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$782.00
TOTAL AMOUNT DOL			Ψ, 02.00

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 24-04-0014 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 24-04-0015	DATE :	04/01/2024
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 : 04/01/2024 TO 04/30/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$754.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-04-0015 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 24-04-0016	DATE:	04/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: RUSELLE T. ZAPANTA E : T000001671 / 1414144 : WT 2BR / 302 : PO BOX 504457		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT WATER CONSUMP	· -	600.000000 32.000000	600.00 32.00
TOTAL AMOUNT DUE	=		\$632.00
Please make your che	will be highly appreciated. ck payable to W&T INTERNATIONAL CORPOR Ground Floor, Beach Road, Garapan, telephon		ce located
We thank you very mu	uch for doing business with us.		
Prepared by :	Matoins	Approved By:	tim

MERLIE TOLENTINO GM, RMS

WT 24-04-0016 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 24-04-0017	DATE:	04/01/2024
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	: 04/01/2024 TO 04/30/2024		
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, telephone		ce located
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	
A	Mastoino	LANG	tim
ARRIANE A	ANTONIO	MERLIE TOLE	NTINO

WT 24-04-0017 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 24-04-0018	DATE :	04/01/2024	
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 : 04/01/2024 TO 04/30/2024

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 24-04-0018 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 24-04-0019	DATE:	04/01/2024	
CLIENT	: JOV CHAVEZ & /OR MARIQUIT CHAVEZ			
ACCOUNT NO / CODE	: T000001921 / 1			

UNIT NO. / AREA : WT 2BR / 305

MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0019 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 24-04-0020	DATE:	04/01/2024
CLIENT	: NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION		
ACCOUNT NO / CODI	E : T000001883 / 1413264		
UNIT NO. / AREA	: WT 2BR / 306		
MAILING ADDRESS	: PMB 338 POB 10001 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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 24-04-0020 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 24-04-0021	DATE:	04/01/2024
CLIENT	: JAY EDWARD HAND		
ACCOUNT NO / CODE			
JNIT NO. / AREA	: WT 1BR / B-1		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2024 TO 04/30/2024		

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

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-04-0021 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 24-04-0022		DATE :	04/01/2024
CLIENT	•	N VICTOR WAKI JR.		
ACCOUNT NO / CODE		· ·		
UNIT NO. / AREA	: WT 1BR			
MAILING ADDRESS	: PO BOX SAIPAN	.503118 , MP 96950		
DATE COVERED	: 04/01/20	24 TO 04/30/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		500.000000	500.00
WATER CONSUMP	TION		32.000000	32.00
TOTAL AMOUNT DUE				\$532.00
Your prompt payment v	will be highly appreciat	ed.		
-	· ·	ERNATIONAL CORPORATIO Road, Garapan, telephone no. 2	ON and forward the same to our office 235-0561 EXT. 158 or 161.	ce located
We thank you very mu	ch for doing business v	vith us.		
Prepared by :			Approved By :	
A	Mastorns		L'Alli	trin
ARRIANE A	ANTONIO		MERLIE TOLE	NTINO

WT 24-04-0022 1 Page 1 of 1

GM, RMS

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

HILLTOP CONDO

INVOICE NO. :	WT 24-04-0023	DATE:	04/01/2024
CLIENT	: IVYANNE EALY		
ACCOUNT NO / CODE	E : T000001824 / 1		

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

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0023 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 24-04-0024	DATE :	04/01/2024	
CLIENT	: KEVIN MAYHORN			
ACCOUNT NO / COD	E : T000001436 / 1416734			
	MT 4DD / D 4			

UNIT NO. / AREA : WT 1BR / B-4

MAILING ADDRESS : PO BOX 7951 SVRB

SAIPAN, MP 96950

DATE COVERED : 04/01/2024 TO 04/30/2024

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 24-04-0024 1416734 Page 1 of 1