

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

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

**Chamorro House**

**INVOICE NO. : CHSE 24-05-0001**

**DATE : 05/01/2024**

CLIENT : CENTURY TOURS (ISHOP)  
ACCOUNT NO / CODE : T000001668 / 199020000  
UNIT NO. / AREA : CHSE / 1 / 929 SQ.M.  
MAILING ADDRESS : PPP 1028 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**China Town Residential Property**

**INVOICE NO. : CTOWN 24-05-0001**

**DATE : 05/01/2024**

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO (CHINATOWN HOUSE DUPLI  
ACCOUNT NO / CODE : T000001667 / 1414366  
UNIT NO. / AREA : CTOWN / 1 / 899 SQ. M.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0001**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0002**

**DATE : 05/01/2024**

CLIENT : STEPHEN MARI YU CANO  
ACCOUNT NO / CODE : T000001874 / 1418242  
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.  
MAILING ADDRESS : PMB 259 BOX 10003 SAN ROQUE  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0003**

**DATE : 05/01/2024**

CLIENT : MARIA LOURDES S. BANSIL  
ACCOUNT NO / CODE : T000001440 / 1416663  
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.  
MAILING ADDRESS : P.O.BOX 506289  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0004**

**DATE : 05/01/2024**

CLIENT : RIARITA A. BORJA  
ACCOUNT NO / CODE : T000001914 / 1  
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PO BOX 520133  
TINIAN, MP 96952  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0005**

**DATE : 05/01/2024**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	159.35
WATER CONSUMPTION		22.500000	9.44
<b>TOTAL AMOUNT DUE</b>			<b>\$168.79</b>

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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0006**

**DATE : 05/01/2024**

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

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

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Approved By :



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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0007**

**DATE : 05/01/2024**

CLIENT : EVA S. LEVINA  
ACCOUNT NO / CODE : T000001778 / 1418053  
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 1436  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0008 (VOID)**

**DATE : 05/01/2024**

CLIENT : ARISTOTLE ANCANAN ANICETE  
ACCOUNT NO / CODE : T000001870 / 1418235  
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.  
MAILING ADDRESS : PO BOX 503859  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. :** FT A 24-05-0009

**DATE :** 05/01/2024

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		22.500000	22.50
<b>TOTAL AMOUNT DUE</b>			<b>\$22.50</b>

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0010**

**DATE : 05/01/2024**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO / CODE : T000001917 / 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>JENNIE LOU M. MURIA (NMHC) (FT A 1BR/109)</b>			
APARTMENT RENTAL		330.000000	330.00
<b>TOTAL AMOUNT DUE</b>			<b>\$330.00</b>

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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0011**

**DATE : 05/01/2024**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0012**

**DATE : 05/01/2024**

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0013**

**DATE : 05/01/2024**

CLIENT : JEREMY FREEMAN  
ACCOUNT NO / CODE : T000001699 / 1417899  
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0014**

**DATE : 05/01/2024**

CLIENT : ODIN-TYR CRUZ GARCES  
ACCOUNT NO / CODE : T000001325 / 1416074  
UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.  
MAILING ADDRESS : PO BOX 500154  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0015**

**DATE : 05/01/2024**

CLIENT : TERESITA N. BLAS  
ACCOUNT NO / CODE : T000001859 / 1416061  
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.  
MAILING ADDRESS : PO BOX 505285  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0016**

**DATE : 05/01/2024**

CLIENT : CAITLYN E DUNCAN  
ACCOUNT NO / CODE : T000001768 / 1418042  
UNIT NO. / AREA : FT A 1BR / 115 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0017**

**DATE : 05/01/2024**

CLIENT : EDWARD SABLAN CABRERA  
ACCOUNT NO / CODE : T000001685 / 1417875  
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.  
MAILING ADDRESS : PO BOX 504828  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0018**

**DATE : 05/01/2024**

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

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

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GM, RMS

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0019**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0020**

**DATE : 05/01/2024**

CLIENT : REMEL DRILON  
ACCOUNT NO / CODE : T000001744 / 1416787  
UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.  
MAILING ADDRESS : PO BOX 503023  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0021**

**DATE : 05/01/2024**

CLIENT : MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA  
ACCOUNT NO / CODE : T000001803 / 1417136  
UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.  
MAILING ADDRESS : PO BOX 503114  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0022**

**DATE : 05/01/2024**

CLIENT : KAREN STEPHANIE L. ITO &/OR JEREMY PABALAN  
ACCOUNT NO / CODE : T000001594 / 1417688  
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.  
MAILING ADDRESS : PO BOX 504321  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0023**

**DATE : 05/01/2024**

CLIENT : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL  
ACCOUNT NO / CODE : T000001675 / 1415688  
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.  
MAILING ADDRESS : PO BOX 505618  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0024**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0025**

**DATE : 05/06/2024**

CLIENT : RODOLFO C. BANAL  
ACCOUNT NO / CODE : T000001949 / 1  
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.  
MAILING ADDRESS : PO BOX 520010  
TINIAN, MP 96952  
DATE COVERED : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	22.50
<b>TOTAL AMOUNT DUE</b>			<b>\$705.00</b>

Your prompt payment will be highly appreciated.

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

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Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 24-05-0026**

**DATE : 05/08/2024**

CLIENT : FERDINAND P. DELA TORRE  
ACCOUNT NO / CODE : T000000069 / 1412273  
UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2024 TO 06/03/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	40.80
WATER CONSUMPTION		25.000000	2.50
<b>TOTAL AMOUNT DUE</b>			<b>\$43.30</b>

Your prompt payment will be highly appreciated.

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0001**

**DATE : 05/01/2024**

CLIENT : RAYMOND LIMES OLOPAI  
ACCOUNT NO / CODE : T000001822 / 1418140  
UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.  
MAILING ADDRESS : PO BOX 500210  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0002**

**DATE : 05/01/2024**

CLIENT : TRISHA MAE ALEGRE ABREU AND/OR JOHN PAUL T. PANGILINAN  
ACCOUNT NO / CODE : T000001911 / 1417126  
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.  
MAILING ADDRESS : PMB 694 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0003**

**DATE : 05/01/2024**

CLIENT : MELLANY D. REGATON &/OR MARLON E. REGATON  
ACCOUNT NO / CODE : T000001215 / 1413859  
UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 505653  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0004**

**DATE : 05/01/2024**

CLIENT : JOVEN B. SAPAD &/OR CLARIZA A. SAPAD  
ACCOUNT NO / CODE : T000001912 / 1  
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PMB 104 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0005**

**DATE : 05/01/2024**

CLIENT : CHAVELYN P. EPITY  
ACCOUNT NO / CODE : T000001755 / 1418012  
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.  
MAILING ADDRESS : PO BOX 520807  
TINIAN, MP 96952  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0006**

**DATE : 05/01/2024**

CLIENT : ROBERT OLLIE WEBB  
ACCOUNT NO / CODE : T000001887 / 1406616  
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 503525  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0007**

**DATE : 05/01/2024**

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON  
ACCOUNT NO / CODE : T000001908 / 1  
UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 503333  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

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MERLIE TOLENTINO  
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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0008**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0009**

**DATE : 05/01/2024**

CLIENT : CARMELITO ESPINA ESPINOSA  
ACCOUNT NO / CODE : T000001878 / 1418259  
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.  
MAILING ADDRESS : PO BOX 500946  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0010**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0011**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0012**

**DATE : 05/01/2024**

CLIENT : LIE LOU  
ACCOUNT NO / CODE : T000001864 / 1418232  
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.  
MAILING ADDRESS : PO BOX 520182  
TINIAN, MP 96952  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0013**

**DATE : 05/01/2024**

CLIENT : JON CLIMACO LANIYO  
ACCOUNT NO / CODE : T000001851 / 1418203  
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.  
MAILING ADDRESS : PO BOX 501816  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0014**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0015**

**DATE : 05/01/2024**

CLIENT : ALFREDO TOLENTINO  
ACCOUNT NO / CODE : T000001239 / 1400869  
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0016**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0017**

**DATE : 05/01/2024**

CLIENT : HECTOR SANTOS SALVADOR  
ACCOUNT NO / CODE : T000001308 / 1408148  
UNIT NO. / AREA : FT B 2BR / 201 / 552 SQFT.  
MAILING ADDRESS : PO BOX 503610  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0018**

**DATE : 05/01/2024**

CLIENT : ESTRELLA FIGUEROA BAYSA  
ACCOUNT NO / CODE : T000001817 / 1416562  
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.  
MAILING ADDRESS : PO BOX 505618  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0019**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0020**

**DATE : 05/01/2024**

CLIENT : ELEANOR SURETA (ELOY)  
ACCOUNT NO / CODE : T000001721 / 1416702  
UNIT NO. / AREA : FT B 2BR / 204 / 552 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0021**

**DATE : 05/01/2024**

CLIENT : MA ELENA DE GUZMAN BORLONGAN  
ACCOUNT NO / CODE : T000001576 / 1411358  
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0022**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0023**

**DATE : 05/01/2024**

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

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

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Approved By :



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**Finasisu Terraces B**

**INVOICE NO. : FT B 24-05-0024**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0001**

**DATE : 05/15/2024**

CLIENT : ROVIEN BO E. MARATITA  
ACCOUNT NO / CODE : T000001944 / 1  
UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.  
MAILING ADDRESS : PO BOX 8057 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 05/15/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	263.23
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	13.71
<b>TOTAL AMOUNT DUE</b>			<b>\$781.94</b>

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0002**

**DATE : 05/01/2024**

CLIENT : FREDDIE P. GARFIL  
ACCOUNT NO / CODE : T000001780 / 1413786  
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0003**

**DATE : 05/01/2024**

CLIENT : ALBERT CAMACHO LEON-GUERRERO  
ACCOUNT NO / CODE : T000001562 / 1415984  
UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.  
MAILING ADDRESS : PO BOX 502047  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0004**

**DATE : 05/01/2024**

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

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

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Approved By :



MERLIE TOLENTINO  
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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0005**

**DATE : 05/01/2024**

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOF  
ACCOUNT NO / CODE : T000001804 / 1412075  
UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT.  
MAILING ADDRESS : TUN ANTONIO APA ROAD  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0006**

**DATE : 05/01/2024**

CLIENT : ARISTOTLE ANCANAN ANICETE  
ACCOUNT NO / CODE : T000001936 / 1418235  
UNIT NO. / AREA : FT C 2BR / 105 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503859  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0007**

**DATE : 05/01/2024**

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

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0008**

**DATE : 05/01/2024**

CLIENT : NIDA CABAY  
ACCOUNT NO / CODE : T000000555 / 1413741  
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.  
MAILING ADDRESS : 504580  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0009**

**DATE : 05/01/2024**

CLIENT : JHOANNA JHOY F. AGUIGUI &/OR BRANDON EDWARD CRUZ AGUIGUI  
ACCOUNT NO / CODE : T000001910 / 1418163  
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.  
MAILING ADDRESS : PMB 607 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0010**

**DATE : 05/01/2024**

CLIENT : COLLIN APILADO  
ACCOUNT NO / CODE : T000001504 / 1416789  
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500741  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0011**

**DATE : 05/01/2024**

CLIENT : ANALIN ESCANER  
ACCOUNT NO / CODE : T000001753 / 1415566  
UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.  
MAILING ADDRESS : PMB 187 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0012**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0013**

**DATE : 05/01/2024**

CLIENT : AGRIPINO BUENSALIDO  
ACCOUNT NO / CODE : T000001945 / 1400147  
UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces C**

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

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0015**

**DATE : 05/01/2024**

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

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0016**

**DATE : 05/01/2024**

CLIENT : VALENTINO T. BOLIVAR &/OR ELISA C. TRINIDAD  
ACCOUNT NO / CODE : T000001865 / 1418231  
UNIT NO. / AREA : FT C 2BR / 301 / 562 SQFT.  
MAILING ADDRESS : PMB 207, PO BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0017**

**DATE : 05/01/2024**

CLIENT : CRISTINA F. MAGOFNA  
ACCOUNT NO / CODE : T000001531 / 1416129  
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506146  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0018**

**DATE : 05/01/2024**

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

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

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0019**

**DATE : 05/01/2024**

CLIENT : EDNA O. CRUZ &/OR PHILIP CESAR S. MABANSAG  
ACCOUNT NO / CODE : T000001860 / 1418221  
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.  
MAILING ADDRESS : PO BOX 520039  
TINIAN, MP 96952  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0020**

**DATE : 05/01/2024**

CLIENT : REYSHELL ANNE C. AVELLANOZA  
ACCOUNT NO / CODE : T000001441 / 1416660  
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500796  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0021**

**DATE : 05/01/2024**

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES  
ACCOUNT NO / CODE : T000001640 / 1414668  
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0022**

**DATE : 05/01/2024**

CLIENT : ANGELO D. CRISTOBAL  
ACCOUNT NO / CODE : T000001771 / 1418043  
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.  
MAILING ADDRESS : PMB A-49 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0023**

**DATE : 05/01/2024**

CLIENT : RONALDO G. QUINDOZA  
ACCOUNT NO / CODE : T000001792 / 1415347  
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 502370  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0024**

**DATE : 05/01/2024**

CLIENT : LORENA AGUILAR  
ACCOUNT NO / CODE : T000001227 / 1417807  
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504514  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0025**

**DATE : 05/01/2024**

CLIENT : ROSA GOOGDAD  
ACCOUNT NO / CODE : T000001922 / 1  
UNIT NO. / AREA : FT C / 401 / 625  
MAILING ADDRESS : PO BOX 505633  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0026**

**DATE : 05/01/2024**

CLIENT : SUSAN ESPANILLO / CELSO AGUI  
ACCOUNT NO / CODE : T000000501 / 1400346  
UNIT NO. / AREA : FT C 2BR / 402 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0027**

**DATE : 05/01/2024**

CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS  
ACCOUNT NO / CODE : T000001431 / 1416651  
UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503198  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0028**

**DATE : 05/01/2024**

CLIENT : ROMEO JR. AVENIDO BORINAGA  
ACCOUNT NO / CODE : T000001512 / 1413218  
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : PO BOX 505607  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0029**

**DATE : 05/01/2024**

CLIENT : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO  
ACCOUNT NO / CODE : T000001269 / 1415442  
UNIT NO. / AREA : FT C 2BR / 405 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503894  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0030**

**DATE : 05/01/2024**

CLIENT : BRIAN MAGBOO  
ACCOUNT NO / CODE : T000001171 / 1415698  
UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD  
FINASISU TERRACES APT SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0031**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0032**

**DATE : 05/01/2024**

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

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0033**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0034**

**DATE : 05/01/2024**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO / CODE : T000001920 / 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHERRAINE DLG FLORES - (NMHC-EHV) (FT C 2BR/409)</b>			
APARTMENT RENTAL		196.000000	196.00
<b>TOTAL AMOUNT DUE</b>			<b>\$196.00</b>

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0035**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-05-0036**

**DATE : 05/08/2024**

CLIENT : DANILO DELA CRUZ  
ACCOUNT NO / CODE : T000000696 / 1407813  
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2024 TO 06/17/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	272.00
WATER CONSUMPTION		25.000000	14.17
<b>TOTAL AMOUNT DUE</b>			<b>\$286.17</b>

Your prompt payment will be highly appreciated.

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Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0001**

**DATE : 05/01/2024**

CLIENT : SANDY WITER  
ACCOUNT NO / CODE : T000000222 / 1413535  
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503955 CK  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		61.000000	61.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$86.00</b>

Your prompt payment will be highly appreciated.

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0002**

**DATE : 05/01/2024**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO / CODE : T000001896 / 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0003**

**DATE : 05/01/2024**

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

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

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Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0004**

**DATE : 05/01/2024**

CLIENT : JOHN H. DAVIS JR.  
ACCOUNT NO / CODE : T000000107 / 1408563  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501791 CK  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0005**

**DATE : 05/01/2024**

CLIENT : ROBERTO ONG  
ACCOUNT NO / CODE : T000001483 / 1414735  
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Prepared by :



ARRIANE ANTONIO

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0006**

**DATE : 05/01/2024**

CLIENT : RYAN B. LIZAMA  
ACCOUNT NO / CODE : T000001868 / 1418116  
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503746  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0007**

**DATE : 05/01/2024**

CLIENT : MARC CHRISTIAN A. VENUS & /OR BRENDAN 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 : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0008**

**DATE : 05/01/2024**

CLIENT : NASIMA B. UDDIN  
ACCOUNT NO / CODE : T000001872 / 1418176  
UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.  
MAILING ADDRESS : PO BOX 505272  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0009**

**DATE : 05/01/2024**

CLIENT : PEARL JAN SANTIAGO MCCORD  
ACCOUNT NO / CODE : T000001902 / 1  
UNIT NO. / AREA : FT D 2BR / 204 / 562 SQFT.  
MAILING ADDRESS : PO BOX 10000 PMB 973  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0010**

**DATE : 05/01/2024**

CLIENT : FERDINAND SANTOS  
ACCOUNT NO / CODE : T000000072 / 1407796  
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.  
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0011**

**DATE : 05/01/2024**

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

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

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0012**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0013**

**DATE : 05/01/2024**

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG  
ACCOUNT NO / CODE : T000001881 / 1  
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504011  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0014**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0015**

**DATE : 05/01/2024**

CLIENT : ARTHUR SUMANG LOPEZ  
ACCOUNT NO / CODE : T000000870 / 1415072  
UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.  
MAILING ADDRESS : P. O. BOX 4528 AS LITO  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0016**

**DATE : 05/01/2024**

CLIENT : DAYTON JAMES PANNELL  
ACCOUNT NO / CODE : T000001862 / 1418230  
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0017**

**DATE : 05/01/2024**

CLIENT : JIMMY RAY POLK  
ACCOUNT NO / CODE : T000001897 / 1  
UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503674  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0018**

**DATE : 05/01/2024**

CLIENT : SAIM ALI &/OR JOMAR CARAGAY ALI  
ACCOUNT NO / CODE : T000001900 / 1418209  
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.  
MAILING ADDRESS : PO BOX 520060  
TINIAN, MP 96952  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0019**

**DATE : 05/01/2024**

CLIENT : KAELANI MAE A. SAN NICOLAS  
ACCOUNT NO / CODE : T000001795 / 1417940  
UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504727  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0020**

**DATE : 05/01/2024**

CLIENT : LORNA B. LIBAN &/OR MARSHALL LIBAN  
ACCOUNT NO / CODE : T000001262 / 1415853  
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 505194  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0021**

**DATE : 05/01/2024**

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

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0022**

**DATE : 05/01/2024**

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

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0023**

**DATE : 05/01/2024**

CLIENT : MARIO JR. OCAMPO ECHAURE  
ACCOUNT NO / CODE : T000001534 / 1417150  
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.  
MAILING ADDRESS : PO BOX 5017 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0024**

**DATE : 05/01/2024**

CLIENT : KAYE LANI M. FLORES  
ACCOUNT NO / CODE : T000001946 / 1  
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506126  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	18.71
WATER CONSUMPTION		25.000000	0.81
<b>TOTAL AMOUNT DUE</b>			<b>\$19.52</b>

Your prompt payment will be highly appreciated.

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Approved By :



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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0025**

**DATE : 05/01/2024**

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

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0026**

**DATE : 05/01/2024**

CLIENT : KIVEN N. KLEINER  
ACCOUNT NO / CODE : T000001941 / 1  
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0027**

**DATE : 05/01/2024**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		109.000000	109.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$134.00</b>

Your prompt payment will be highly appreciated.

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0028**

**DATE : 05/01/2024**

CLIENT : LEONORA T. VERGARA  
ACCOUNT NO / CODE : T000001595 / 1413914  
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500369  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0029**

**DATE : 05/01/2024**

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE 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 : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0030**

**DATE : 05/01/2024**

CLIENT : WILLIAM M. RIGOLE II  
ACCOUNT NO / CODE : T000001737 / 1417990  
UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



MERLIE TOLENTINO  
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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0031**

**DATE : 05/01/2024**

CLIENT : JOCELYN D. ANASTASIO  
ACCOUNT NO / CODE : T000001628 / 1416593  
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 502513  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0032**

**DATE : 05/01/2024**

CLIENT : ANACITA P. VERGARA &/OR GREGORIO M. VERGARA  
ACCOUNT NO / CODE : T000001873 / 1418238  
UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.  
MAILING ADDRESS : PO BOX 520629  
TINIAN, MP 96952  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0033**

**DATE : 05/01/2024**

CLIENT : FERDINAND SANTOS  
ACCOUNT NO / CODE : T000001575 / 1407796  
UNIT NO. / AREA : FT D / 205B  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Prepared by :



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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 24-05-0034**

**DATE : 05/01/2024**

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE  
ACCOUNT NO / CODE : T000001666 / 1417860  
UNIT NO. / AREA : FT D / MINI  
MAILING ADDRESS : PO BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$254.28**

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0001**

**DATE : 05/01/2024**

CLIENT : JOHN R. FAJARDO  
ACCOUNT NO / CODE : T000001907 / 1  
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 376  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$214.22**

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
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**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0002**

**DATE : 05/01/2024**

CLIENT : XU, XIAN HONG  
ACCOUNT NO / CODE : T000001849 / 1414885  
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PMB 530 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**INVOICE NO. : GC A 24-05-0003**

**DATE : 05/01/2024**

CLIENT : LILIBETH A. MANIMTIM  
ACCOUNT NO / CODE : T000001545 / 1417186  
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505180  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$254.81**

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0004**

**DATE : 05/01/2024**

CLIENT : ANDRES V. HALABY  
ACCOUNT NO / CODE : T000001111 / 1415389  
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$228.53**

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0005**

**DATE : 05/01/2024**

CLIENT : HERMIE B. CORONEJO  
ACCOUNT NO / CODE : T000001466 / 1412543  
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0006**

**DATE : 05/01/2024**

CLIENT : JEAN PAULETTE OSORIO CABRAL  
ACCOUNT NO / CODE : T000001854 / 1418213  
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PMB 554 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$237.67**

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0007**

**DATE : 05/01/2024**

CLIENT : BIEN MICHAEL SARMIENTO RAMOS  
ACCOUNT NO / CODE : T000001503 / 1416782  
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.  
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0008**

**DATE : 05/01/2024**

CLIENT : HERMIE B. CORONEJO  
ACCOUNT NO / CODE : T000001764 / 1412543  
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10003 PMB 261-C  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0009**

**DATE : 05/01/2024**

CLIENT : JEROME S. ASUNCION  
ACCOUNT NO / CODE : T000001934 / 1418336  
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : MAILEX 456 PO BOX 10005  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$213.67**

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Prepared by :



ARRIANE ANTONIO

Approved By :



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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0010**

**DATE : 05/01/2024**

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 : 05/01/2024 TO 05/31/2024  
REMARKS : \*Others\* estimate for 5/1 to 5/27  
42 KW

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	154.16
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 25991; Current Reading: 26039; Usage: 48;	0.264690	12.71
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 25991; Current Reading: 26039; Usage: 48;	0.021000	1.01
OTHERS		12.000000	10.45
WATER CONSUMPTION		20.100000	17.51

**TOTAL AMOUNT DUE**

**\$195.84**

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Prepared by :



ARRIANE ANTONIO

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GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0011**

**DATE : 05/01/2024**

CLIENT : JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL  
ACCOUNT NO / CODE : T000001885 / 1  
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**INVOICE NO. : GC A 24-05-0012**

**DATE : 05/01/2024**

CLIENT : LILIBETH C. JANE0  
ACCOUNT NO / CODE : T000001596 / 1413618  
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503807  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0013**

**DATE : 05/01/2024**

CLIENT : JESUSA B. TACATA  
ACCOUNT NO / CODE : T000001597 / 1411226  
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503807  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0014**

**DATE : 05/01/2024**

CLIENT : EDUARDO MAGANA PABICO  
ACCOUNT NO / CODE : T000001637 / 1410278  
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503807  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$232.53**

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0015**

**DATE : 05/01/2024**

CLIENT : CIARA CAMILLE C. SANTOS  
ACCOUNT NO / CODE : T000001889 / 1  
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : PO BOX 506272  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$213.10**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0016**

**DATE : 05/01/2024**

CLIENT : DIVINA RELOX FANIA  
ACCOUNT NO / CODE : T000001787 / 1417834  
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505964  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0017**

**DATE : 05/01/2024**

CLIENT : ELENA RELOX DELOS SANTOS &/OR ZARA JANE RELOX M. MANGAOANG &/OR CHRIST  
ACCOUNT NO / CODE : T000001926 / 1418355  
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505964  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 23481; Current Reading: 23955; Usage: 474;	0.264690	125.46
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 23481; Current Reading: 23955; Usage: 474;	0.021000	9.95
INTERNET ACCESS		60.000000	60.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$392.51</b>

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**INVOICE NO. : GC A 24-05-0018**

**DATE : 05/01/2024**

CLIENT : DINA E. ARQUILITA  
ACCOUNT NO / CODE : T000001612 / 1417731  
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.  
MAILING ADDRESS : PO BOX PMB 67 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$206.24**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**INVOICE NO. : GC A 24-05-0019**

**DATE : 05/01/2024**

CLIENT : HENDRICK C ADELANTAR  
ACCOUNT NO / CODE : T000001690 / 1417885  
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PO BOX 506475  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$224.53**

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0020**

**DATE : 05/01/2024**

CLIENT : ARNEL A. PASCUA  
ACCOUNT NO / CODE : T000001608 / 1417723  
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$215.67**

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0021**

**DATE : 05/01/2024**

CLIENT : MELBA MURAO  
ACCOUNT NO / CODE : T000001681 / 1417876  
UNIT NO. / AREA : GC A 1BR / 210 / 120 SQFT.  
MAILING ADDRESS : PO BOX 500581  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$216.24**

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 24-05-0022**

**DATE : 05/01/2024**

CLIENT : JOSELITO H. VILLAROSA  
ACCOUNT NO / CODE : T000001665 / 1416470  
UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.  
MAILING ADDRESS : PO BOX 504536  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 18797; Current Reading: 18874; Usage: 77;	0.264690	20.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 18797; Current Reading: 18874; Usage: 77;	0.021000	1.62
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$219.10</b>

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0001**

**DATE : 05/01/2024**

CLIENT : CHRISTIAN AIRISH V. DONDOYANO  
ACCOUNT NO / CODE : T000001913 / 1  
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

**INVOICE NO. : GC B 24-05-0002**

**DATE : 05/01/2024**

CLIENT : JOSELITO BAGUE ANDAL  
ACCOUNT NO / CODE : T000000967 / 1415202  
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$258.52**

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
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**L&T GROUP OF COMPANIES, LTD.**  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0003**

**DATE : 05/01/2024**

CLIENT : ROSALITA M. CABALBAG  
ACCOUNT NO / CODE : T000001447 / 1411108  
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**INVOICE NO. : GC B 24-05-0004**

**DATE : 05/01/2024**

CLIENT : CYNTHIA GUGULAN  
ACCOUNT NO / CODE : T000001007 / 1400427  
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$252.53**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0005**

**DATE : 05/01/2024**

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA  
ACCOUNT NO / CODE : T000001465 / 1416433  
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$264.81**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**INVOICE NO. : GC B 24-05-0006**

**DATE : 05/01/2024**

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

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

**TOTAL AMOUNT DUE**

**\$257.38**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0007**

**DATE : 05/01/2024**

CLIENT : ANDRES BARTOLOME  
ACCOUNT NO / CODE : T000001140 / 1415443  
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.  
MAILING ADDRESS : PO 5087 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$225.96**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0008**

**DATE : 05/01/2024**

CLIENT : MANUEL T. GATBONTON  
ACCOUNT NO / CODE : T000001884 / 1  
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PO BOX 7989 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024  
REMARKS : \*OTHERS\* May Meter reading  
Previous: 12611  
Current: 12646  
35 kw

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 12412; Current Reading: 12611; Usage: 199;	0.264690	52.67
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 12412; Current Reading: 12611; Usage: 199;	0.021000	4.18
OTHERS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$263.95**

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0009**

**DATE : 05/01/2024**

CLIENT : ZHANG, XI YUE  
ACCOUNT NO / CODE : T000001546 / 1417188  
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.  
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$251.95**

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0010**

**DATE : 05/01/2024**

CLIENT : SERAFIN B. DELA PAZ  
ACCOUNT NO / CODE : T000000227 / 1400312  
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024  
REMARKS : OTHERS: Estimated Power Coverage (02/01-02/29)  
Current: 527  
Previous: 513  
Usage: 14

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 0; Current Reading: 18; Usage: 18;	0.264690	4.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 0; Current Reading: 18; Usage: 18;	0.021000	0.38
INTERNET ACCESS		10.000000	10.00
OTHERS		4.000000	4.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$86.24**

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0011**

**DATE : 05/01/2024**

CLIENT : WANG, TONG YUAN  
ACCOUNT NO / CODE : T000001095 / 1415379  
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PMB 283 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 24169; Current Reading: 24267; Usage: 98;	0.264690	25.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 24169; Current Reading: 24267; Usage: 98;	0.021000	2.06
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$225.10</b>

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0012**

**DATE : 05/01/2024**

CLIENT : SHERWIN ALAJAS OCANG  
ACCOUNT NO / CODE : T000001772 / 1418048  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : PO BOX  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$277.09**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0013**

**DATE : 05/01/2024**

CLIENT : JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR  
ACCOUNT NO / CODE : T000001935 / 1  
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$282.23**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0014**

**DATE : 05/01/2024**

CLIENT : EDGARDO S. CASING  
ACCOUNT NO / CODE : T000001767 / 1416222  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$246.24**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**INVOICE NO. : GC B 24-05-0015**

**DATE : 05/01/2024**

CLIENT : CAO, XINQUAN  
ACCOUNT NO / CODE : T000001898 / 1  
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503015  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0016**

**DATE : 05/01/2024**

CLIENT : XU, XIAN HONG  
ACCOUNT NO / CODE : T000001927 / 1414885  
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PMB 530 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$231.39**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0017**

**DATE : 05/01/2024**

CLIENT : XU, XIAN HONG  
ACCOUNT NO / CODE : T000001931 / 1414885  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 530 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$218.82**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0018**

**DATE : 05/01/2024**

CLIENT : XU, XIAN HONG  
ACCOUNT NO / CODE : T000001930 / 1414885  
UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT.  
MAILING ADDRESS : PMB 530 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$209.67**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 24-05-0019**

**DATE : 05/01/2024**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$197.10</b>

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0001**

**DATE : 05/01/2024**

CLIENT : YAONG CORPORATION  
ACCOUNT NO / CODE : T000000284 / 1407122  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 505946  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0002**

**DATE : 05/01/2024**

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.  
ACCOUNT NO / CODE : T000001203 / 1401268  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 502725  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0003**

**DATE : 05/01/2024**

CLIENT : RH CORPORATION (FORMER KESY INT'L TRADING CO.)  
ACCOUNT NO / CODE : T000001796 / 1403739  
UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT.  
MAILING ADDRESS : PO BOX 603609  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0004**

**DATE : 05/01/2024**

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION  
ACCOUNT NO / CODE : T000000189 / 1413808  
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.  
MAILING ADDRESS : PO BOX 500920  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0005**

**DATE : 05/01/2024**

CLIENT : TSL FOUNDATION  
ACCOUNT NO / CODE : T000001693 / 1413836  
UNIT NO. / AREA : GL 1 GYM / GYM / 1201  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0006**

**DATE : 05/01/2024**

CLIENT : SAIPAN SOCCER SCHOOL (SSS)  
ACCOUNT NO / CODE : T000000433 / 1413836  
UNIT NO. / AREA : GL 1 / 8 - 10 / 18,000 SQ FT  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0007**

**DATE : 05/01/2024**

CLIENT : MEDPHARM  
ACCOUNT NO / CODE : T000001380 / 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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GM, RMS

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 24-05-0008**

**DATE : 05/01/2024**

CLIENT : MARIA ABIGAIL NOBLE  
ACCOUNT NO / CODE : T000001418 / 1416572  
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT  
MAILING ADDRESS : PO BOX 506642  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$756.13**

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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GM, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0001**

**DATE : 05/01/2024**

CLIENT : CHARINA SANTOS RAMOS  
ACCOUNT NO / CODE : T000001942 / 1416036  
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.  
MAILING ADDRESS : PO BOX 505357  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0002**

**DATE : 05/01/2024**

CLIENT : MA. LUNIE RELIQUIAS  
ACCOUNT NO / CODE : T000000149 / 1414091  
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0003**

**DATE : 05/01/2024**

CLIENT : EDITH LOMERIO  
ACCOUNT NO / CODE : T000000717 / 1411641  
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0004**

**DATE : 05/01/2024**

CLIENT : CHARINA SANTOS RAMOS  
ACCOUNT NO / CODE : T000001365 / 1416036  
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.  
MAILING ADDRESS : PO BOX 505357  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 33932; Current Reading: 34091; Usage: 159;	0.264690	42.09
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 33932; Current Reading: 34091; Usage: 159;	0.021000	3.34
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$252.53</b>

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0005**

**DATE : 05/01/2024**

CLIENT : ARIEL MARIANO  
ACCOUNT NO / CODE : T000000014 / 1400549  
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$223.38**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0006**

**DATE : 05/01/2024**

CLIENT : SHIRLEY ORBETA  
ACCOUNT NO / CODE : T000001837 / 1415633  
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.  
MAILING ADDRESS : PMB 431 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$290.53**

Your prompt payment will be highly appreciated.

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0007**

**DATE : 05/01/2024**

CLIENT : JOSE ROBERTO AGUILAR  
ACCOUNT NO / CODE : T000000915 / 1415128  
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0008**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0009**

**DATE : 05/01/2024**

CLIENT : GILBERT A BAGUINO  
ACCOUNT NO / CODE : T000001909 / 1  
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0010**

**DATE : 05/01/2024**

CLIENT : ROSAURO J. GARCIA  
ACCOUNT NO / CODE : T000001842 / 1413656  
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 26906; Current Reading: 27054; Usage: 148;	0.264690	39.17
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 26906; Current Reading: 27054; Usage: 148;	0.021000	3.11
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$189.38</b>

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0011**

**DATE : 05/01/2024**

CLIENT : TEODORO ORBETA (TEDDY)  
ACCOUNT NO / CODE : T000000266 / 1400647  
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.  
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN  
PMB 431 BOX 10000 SAIPAN MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

**TOTAL AMOUNT DUE**

**\$233.66**

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**JP Centre Apartment**

**INVOICE NO. : JPC 24-05-0012**

**DATE : 05/01/2024**

CLIENT : NIMFA TAN  
ACCOUNT NO / CODE : T000000367 / 1413471  
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 34683; Current Reading: 34997; Usage: 314;	0.264690	83.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 34683; Current Reading: 34997; Usage: 314;	0.021000	6.59
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$219.23</b>

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**JP Centre Office**

**INVOICE NO. : JPCOF 24-05-0001**

**DATE : 05/01/2024**

CLIENT : CENTURY INSURANCE CO., LTD.  
ACCOUNT NO / CODE : T000000027 / 199020000  
UNIT NO. / AREA : JPC OFF / CENI  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba JP Centre**

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

**JP Centre Office**

**INVOICE NO. : JPCOF 24-05-0002**

**DATE : 05/01/2024**

CLIENT : SAIPAN TRIBUNE  
ACCOUNT NO / CODE : T000000221 / 199020000  
UNIT NO. / AREA : JPC OFF / PACP  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

Approved By :



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

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-05-0001**

**DATE : 05/01/2024**

CLIENT : HAWTHORNE PACIFIC CORP.  
ACCOUNT NO / CODE : T000001511 / 1411764  
UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.  
MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO  
SAN DIEGO CALIFORNIA 92127-2499  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,000.000000	3,000.00
<b>TOTAL AMOUNT DUE</b>			<b>\$3,000.00</b>

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-05-0002**

**DATE : 05/01/2024**

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI  
ACCOUNT NO / CODE : T000001650 / 1417838  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 80 PO BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-05-0003**

**DATE : 05/01/2024**

CLIENT : DONG A CORPORATION  
ACCOUNT NO / CODE : T000000827 / 1415038  
UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT.  
MAILING ADDRESS : PMB 507 P.O. BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-05-0004**

**DATE : 05/01/2024**

CLIENT : LET'S GO TOUR COMPANY  
ACCOUNT NO / CODE : T000001615 / 199020000  
UNIT NO. / AREA : LB 1 / 03-1 / 3000  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,200.000000	1,200.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,200.00</b>

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-05-0005**

**DATE : 05/01/2024**

CLIENT : MEDPHARM  
ACCOUNT NO / CODE : T000001857 / 1411733  
UNIT NO. / AREA : LB 1 / 03-2 / 3000  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY ADJUSTMENT		10.000000	10.00
WAREHOUSE RENTAL		1,350.000000	1,350.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,360.00</b>

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-05-0006**

**DATE : 05/01/2024**

CLIENT : DCCA - CHILDCARE AND DEVELOPMENT FUND PROGRAM  
ACCOUNT NO / CODE : T000001938 / 1  
UNIT NO. / AREA : LB-1 / 05-1 / 1,169  
MAILING ADDRESS : 6Q62+RHX CAPITOL HILL  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		950.000000	950.00
<b>TOTAL AMOUNT DUE</b>			<b>\$950.00</b>

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Lower Base 2**

**INVOICE NO. : LB 2 24-05-0001**

**DATE : 05/01/2024**

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.  
ACCOUNT NO / CODE : T000001328 / 199020000  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501937 CK  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

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

**Lower Base 2**

**INVOICE NO. : LB 2 24-05-0002**

**DATE : 05/01/2024**

CLIENT : D&Q (SAIPAN)  
ACCOUNT NO / CODE : T000000048 / 199020000  
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.  
MAILING ADDRESS : PO BOX 504462  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-04-0025**

**DATE : 05/01/2024**

CLIENT : CERNAN P. MABAET &/OR CANDIDA P. MABAET  
ACCOUNT NO / CODE : T000001947 / 1  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS : PO BOX 506190  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024  
REMARKS : \$355 for room deposit  
\$185 for utilities deposit

TYPE	REMARKS	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.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, RMS

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

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0026**

**DATE : 05/01/2024**

CLIENT : EDGAR GARCIA  
ACCOUNT NO / CODE : T000000800 / 1400998  
UNIT NO. / AREA : LNH 1BR / 101 / 343 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0027**

**DATE : 05/01/2024**

CLIENT : MIKAMAIIKA L. SERRANO &/OR MICHAELLA L. SERRANO  
ACCOUNT NO / CODE : T000001731 / 1417981  
UNIT NO. / AREA : LNH 3BR / 102 / 624 SQFT.  
MAILING ADDRESS : PMB 1133 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0028**

**DATE : 05/01/2024**

CLIENT : NITA D. BATUIGAS  
ACCOUNT NO / CODE : T000001369 / 1416291  
UNIT NO. / AREA : LNH 3BR / 103 / 624 SQFT.  
MAILING ADDRESS : PMB 1452, BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0029**

**DATE : 05/01/2024**

CLIENT : MARIA LOYDA ITO  
ACCOUNT NO / CODE : T000001301 / 1414531  
UNIT NO. / AREA : LNH 3BR / 104 / 624 SQFT.  
MAILING ADDRESS : PMB 204 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0030**

**DATE : 05/01/2024**

CLIENT : CORAZON SAMSON ASLIM  
ACCOUNT NO / CODE : T000001775 / 1411569  
UNIT NO. / AREA : LNH 3BR / 105 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0031**

**DATE : 05/01/2024**

CLIENT : MARK ALEXIS P. RABAGO AND/OR MELANIE Q. RABAGO  
ACCOUNT NO / CODE : T000001714 / 1407915  
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.  
MAILING ADDRESS : PMB 34 PO BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0032**

**DATE : 05/01/2024**

CLIENT : ELIZABETH OLEGARIO  
ACCOUNT NO / CODE : T000001904 / 1411859  
UNIT NO. / AREA : LNH 1BR / 201 / 343 SQFT.  
MAILING ADDRESS : PUBLIKU DRIVE, LOWER NAVY HILL,  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0033**

**DATE : 05/01/2024**

CLIENT : ARTHUR SANTOS  
ACCOUNT NO / CODE : T000000017 / 1413841  
UNIT NO. / AREA : LNH 3BR / 202 / 624 SQFT.  
MAILING ADDRESS : PMB 660 BOX 10012  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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ARRIANE ANTONIO

Approved By :



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GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0034**

**DATE : 05/01/2024**

CLIENT : MELONEE THORSON &/OR JAMES THORSON  
ACCOUNT NO / CODE : T000001224 / 1414246  
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.  
MAILING ADDRESS : PMB 164 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0035**

**DATE : 05/01/2024**

CLIENT : BERNADETH ASPE SATUR  
ACCOUNT NO / CODE : T000001716 / 1417961  
UNIT NO. / AREA : LNH 3BR / 204 / 624 SQFT.  
MAILING ADDRESS : PO BOX 500087  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0036**

**DATE : 05/01/2024**

CLIENT : LOTA P. BRIOSOS  
ACCOUNT NO / CODE : T000000621 / 1412845  
UNIT NO. / AREA : LNH 3BR / 205 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 504026, SAIPAN  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0037**

**DATE : 05/01/2024**

CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.  
ACCOUNT NO / CODE : T000001238 / 1402942  
UNIT NO. / AREA : LNH 3BR / 206 / 624 SQFT.  
MAILING ADDRESS : PO BOX 504479  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0038**

**DATE : 05/01/2024**

CLIENT : JERIN ALLADIN CALDERWOOD &/OR GARETH CALDERWOOD  
ACCOUNT NO / CODE : T000001905 / 1417737  
UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0039**

**DATE : 05/01/2024**

CLIENT : ROSALIE C. MANGULABNAN  
ACCOUNT NO / CODE : T000001826 / 1415944  
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 503525  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0040**

**DATE : 05/01/2024**

CLIENT : GWENDOLYN B. ARBOLEDA  
ACCOUNT NO / CODE : T000001703 / 1416588  
UNIT NO. / AREA : LNH 3BR / 303 / 624 SQFT.  
MAILING ADDRESS : PMB 280 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0041**

**DATE : 05/01/2024**

CLIENT : CAROLINE G. MARZAN  
ACCOUNT NO / CODE : T000000772 / 1414970  
UNIT NO. / AREA : LNH 3BR / 304 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0042**

**DATE : 05/01/2024**

CLIENT : TINA BORJA PALACIOS  
ACCOUNT NO / CODE : T000001733 / 1415816  
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.  
MAILING ADDRESS : PO BOX 506476  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0043**

**DATE : 05/01/2024**

CLIENT : CLEOTILDE HEBREO EBREO  
ACCOUNT NO / CODE : T000001310 / 1412216  
UNIT NO. / AREA : LNH 3BR / B-1 / 624 SQFT.  
MAILING ADDRESS : PO BOX 505875  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$450.00</b>

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0044**

**DATE : 05/01/2024**

CLIENT : MENECIO B. ALULOD  
ACCOUNT NO / CODE : T000001726 / 1417968  
UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.  
MAILING ADDRESS : PMB 508 BOX 10080 PUERO RICO  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$525.00</b>

Your prompt payment will be highly appreciated.

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0045**

**DATE : 05/01/2024**

CLIENT : ALDRICH CABABAY DELOS SANTOS  
ACCOUNT NO / CODE : T000001890 / 1415743  
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$450.00</b>

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0046**

**DATE : 05/01/2024**

CLIENT : ALBERTO CALEDA  
ACCOUNT NO / CODE : T000000004 / 1400156  
UNIT NO. / AREA : LNH / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 9838; Current Reading: 9875; Usage: 37;	0.264690	9.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 9838; Current Reading: 9875; Usage: 37;	0.021000	0.78
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$95.67**

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-05-0047**

**DATE : 05/01/2024**

CLIENT : LEONOR R. BERNARDO  
ACCOUNT NO / CODE : T000001929 / 1413937  
UNIT NO. / AREA : LNH 3BR / 306 / 624 SQFT.  
MAILING ADDRESS : PO BOX 5359 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS



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

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

**LNH Seki Property**

**INVOICE NO. : LNHSE 24-05-0001**

**DATE : 05/01/2024**

CLIENT : KYOUNG MIN SONG  
ACCOUNT NO / CODE : T000000133 / 1413601  
UNIT NO. / AREA : LNH SEKI / 1 / 3884.514436 SQFT.  
MAILING ADDRESS : PMB 731 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,700.000000	1,700.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,700.00</b>

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ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES**  
**dba OCEANVIEW GUESTHOUSE**

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

**Oceanview Guesthouse**

**INVOICE NO. : OV-GH 24-05-0001**

**DATE : 05/01/2024**

CLIENT : CROWN PLAZA RESORT SAIPAN - THOMAS MAYRHOFFER  
ACCOUNT NO / CODE : T000001692 / 199020000  
UNIT NO. / AREA : OV-GH / GH / 13224  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By :



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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0001**

**DATE : 05/01/2024**

CLIENT : RON BIGGERS  
ACCOUNT NO / CODE : T000000213 / 1406804  
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$662.50</b>

Your prompt payment will be highly appreciated.

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**dba Ocean View Terraces**

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0002**

**DATE : 05/01/2024**

CLIENT : HUA QIN "ANDY"  
ACCOUNT NO / CODE : T000000987 / 1415218  
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0003**

**DATE : 05/01/2024**

CLIENT : JERICO MICHAEL S. TOBIAS  
ACCOUNT NO / CODE : T000001759 / 1418015  
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501353  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Ocean View Terraces**

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0004**

**DATE : 05/01/2024**

CLIENT : TAKAKAZU TANZAWA &/OR TOSHIE TANZAWA  
ACCOUNT NO / CODE : T000000296 / 1414221  
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Ocean View Terraces**

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0005**

**DATE : 05/01/2024**

CLIENT : DOUGLAS M. MILLER  
ACCOUNT NO / CODE : T000000058 / 1404173  
UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.  
MAILING ADDRESS : PMB 64 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0006**

**DATE : 05/01/2024**

CLIENT : JERICO M. CONCEPCION  
ACCOUNT NO / CODE : T000001882 / 1418265  
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506232  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0007**

**DATE : 05/01/2024**

CLIENT : PAUL WILLIAM DLG CAMACHO &/OR ACELIA B. CASTRO  
ACCOUNT NO / CODE : T000001322 / 1408707  
UNIT NO. / AREA : OVT 2BR / 7 / 645 SQFT.  
MAILING ADDRESS : PO BOX 8201 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0008**

**DATE : 05/01/2024**

CLIENT : JEFFREY A. VOACOLO  
ACCOUNT NO / CODE : T000001815 / 1417838  
UNIT NO. / AREA : OVT 2BR / 8 / 645 SQFT.  
MAILING ADDRESS : PMB 80 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0009**

**DATE : 05/01/2024**

CLIENT : DOCOMO PACIFIC INC. C/O KODEP BRELL  
ACCOUNT NO / CODE : T000000663 / 1414607  
UNIT NO. / AREA : OVT 2BR / 9 / 645 SQFT.  
MAILING ADDRESS : PMB 324 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0010**

**DATE : 05/01/2024**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$662.50</b>

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**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0011**

**DATE : 05/01/2024**

CLIENT : YE HONG BALAKRISHNA  
ACCOUNT NO / CODE : T000000052 / 1414080  
UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.  
MAILING ADDRESS : PMB 77 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0012**

**DATE : 05/01/2024**

CLIENT : EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS  
ACCOUNT NO / CODE : T000001892 / 1  
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506693  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0013**

**DATE : 05/01/2024**

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

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0014**

**DATE : 05/01/2024**

CLIENT : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWF  
ACCOUNT NO / CODE : T000001617 / 1417736  
UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.  
MAILING ADDRESS : 620 WEST ROUTE  
BARRIGADA GUAM 96913-1733  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0015**

**DATE : 05/01/2024**

CLIENT : BRIAN BOUCHARD &/OR SOONICK KIM  
ACCOUNT NO / CODE : T000001677 / 1417871  
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PMB 2853 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0016**

**DATE : 05/01/2024**

CLIENT : FRANCO O. MENDOZA  
ACCOUNT NO / CODE : T000001933 / 1418335  
UNIT NO. / AREA : OVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PMB 932 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Ocean View Terraces**

**INVOICE NO. :** OVT 24-05-0017

**DATE :** 05/01/2024

CLIENT : WEI, LI HONG  
ACCOUNT NO / CODE : T000000972 / 1414042  
UNIT NO. / AREA : OVT 2BR / 18 / 645 SQFT.  
MAILING ADDRESS : PMB 503006 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0018**

**DATE : 05/01/2024**

CLIENT : WALTER MACARANAS  
ACCOUNT NO / CODE : T000001879 / 1418263  
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS : PO BOX 502663  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0019**

**DATE : 05/01/2024**

CLIENT : XINYUE YU "AMANDA"  
ACCOUNT NO / CODE : T000001338 / 1416120  
UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0020**

**DATE : 05/01/2024**

CLIENT : ELNA CURATE  
ACCOUNT NO / CODE : T000000064 / 1400233  
UNIT NO. / AREA : OVT 2BR / 21 / 645 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$662.50</b>

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

**Ocean View Terraces**

**INVOICE NO. : OVT 24-05-0021**

**DATE : 05/01/2024**

CLIENT : SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLORES &/OR MELANIE SANTOS  
ACCOUNT NO / CODE : T000001568 / 1412556  
UNIT NO. / AREA : OVT 2BR / 22 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$662.50</b>

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Approved By :



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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0001**

**DATE : 05/01/2024**

CLIENT : ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL C. CALIBO  
ACCOUNT NO / CODE : T000001619 / 1416199  
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506098  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0002**

**DATE : 05/01/2024**

CLIENT : MAGTANGGOL H. CORPUZ  
ACCOUNT NO / CODE : T000001538 / 1400980  
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0003**

**DATE : 05/01/2024**

CLIENT : AIDA FERNANDO VENUS  
ACCOUNT NO / CODE : T000001604 / 1417700  
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0004**

**DATE : 05/01/2024**

CLIENT : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO  
ACCOUNT NO / CODE : T000001770 / 1415896  
UNIT NO. / AREA : SVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Sunset View Terraces**

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

CLIENT : FRANCIS PETER & XIAOYING ZHANG JAWORSKI  
ACCOUNT NO / CODE : T000000073 / 1413486  
UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT.  
MAILING ADDRESS : PMB 259 PPP 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0006**

**DATE : 05/01/2024**

CLIENT : JAMIE LEE MATIAS BARCINAS  
ACCOUNT NO / CODE : T000001717 / 1417965  
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.  
MAILING ADDRESS : PO BOX 7456 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0007**

**DATE : 05/01/2024**

CLIENT : MAMORU HATAMATA  
ACCOUNT NO / CODE : T000001290 / 1415907  
UNIT NO. / AREA : SVT 2BR / 7 / 645 SQFT.  
MAILING ADDRESS : PMB 705 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0008**

**DATE : 05/01/2024**

CLIENT : EDNA PERATER RULUKED  
ACCOUNT NO / CODE : T000001724 / 1417973  
UNIT NO. / AREA : SVT 2BR / 8 / 645 SQFT.  
MAILING ADDRESS : PO BOX 503874  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0009**

**DATE : 05/01/2024**

CLIENT : MILESCELYN RODRIGUEZ GUERRERO &/OR NATHAN MENDIOLA GUERRERO  
ACCOUNT NO / CODE : T000001370 / 1418349  
UNIT NO. / AREA : SVT 2BR / 9 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506098  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0010**

**DATE : 05/01/2024**

CLIENT : JUANITA LG. FAJARDO  
ACCOUNT NO / CODE : T000000119 / 1413644  
UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.  
MAILING ADDRESS : PO BOX 503756  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0011**

**DATE : 05/01/2024**

CLIENT : SCOTT CAMACHO LEON GUERRERO &/OR HONGXIAN ZHU LEON GUERRERO  
ACCOUNT NO / CODE : T000001223 / 1415782  
UNIT NO. / AREA : SVT 2BR / 11 / 645 SQFT.  
MAILING ADDRESS : PO BOX 505150  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**INVOICE NO. : SVT 24-05-0012**

**DATE : 05/01/2024**

CLIENT : WELLINGTO ANG  
ACCOUNT NO / CODE : T000001611 / 1407147  
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$25.00</b>

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0013**

**DATE : 05/01/2024**

CLIENT : ELENA RELOX DELOS SANTOS  
ACCOUNT NO / CODE : T000001651 / 1405323  
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PO BOX 505964  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 24-05-0014</b>	<b>DATE :</b>	<b>05/01/2024</b>
CLIENT	: RONALDO M. ALCANTARA &/OR LESLIE F. ALCANTARA		
ACCOUNT NO / CODE	: T000001827 / 1408248		
UNIT NO. / AREA	: SVT 2BR / 15 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506098 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

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**Sunset View Terraces**

**INVOICE NO. :** SVT 24-05-0015 **DATE :** 05/01/2024

CLIENT : ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L. VELASCO  
ACCOUNT NO / CODE : T000001847 / 1417762  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 7903 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0016**

**DATE : 05/01/2024**

CLIENT : ELIJAH RAPHAEL O. CABAUTAN  
ACCOUNT NO / CODE : T000001918 / 1  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PO BOX 505525  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 24-05-0017</b>	<b>DATE :</b>	<b>05/01/2024</b>
CLIENT	: EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL		
ACCOUNT NO / CODE	: T000001555 / 1417215		
UNIT NO. / AREA	: SVT 2BR / 18 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506542 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0018**

**DATE : 05/01/2024**

CLIENT : NENITA P. MILLO OR REGINO G. MILLO  
ACCOUNT NO / CODE : T000001742 / 1413552  
UNIT NO. / AREA : SVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS : PMB 757 P.O. BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 24-05-0019</b>	<b>DATE :</b>	<b>05/01/2024</b>
CLIENT	: CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ		
ACCOUNT NO / CODE	: T000001398 / 1416386		
UNIT NO. / AREA	: SVT 2BR / 20 / 645 SQFT.		
MAILING ADDRESS	:		
	SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0020**

**DATE : 05/01/2024**

CLIENT : JESSE KILILI CUNANAN SABLAN  
ACCOUNT NO / CODE : T000001738 / 1417989  
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.  
MAILING ADDRESS : PO BOX 502924  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0021**

**DATE : 05/01/2024**

CLIENT : JULIE ANN LITULUMAR  
ACCOUNT NO / CODE : T000000855 / 1415049  
UNIT NO. / AREA : SVT 2BR / 22 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 3566  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0022**

**DATE : 05/01/2024**

CLIENT : MARIA RINA Y. ROBLES  
ACCOUNT NO / CODE : T000001779 / 1412987  
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 1179  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 24-05-0023 **DATE :** 05/01/2024

CLIENT : HIROYUKI KIMURA &/OR YUKO KIMURA  
ACCOUNT NO / CODE : T000001107 / 1415416  
UNIT NO. / AREA : SVT 2BR / 26 / 645 SQFT.  
MAILING ADDRESS : PO BOX 5821 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 24-05-0024**

**DATE : 05/01/2024**

CLIENT : JEANNET M. MUYPALDE  
ACCOUNT NO / CODE : T000001800 / 1418089  
UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.  
MAILING ADDRESS : PMB 172, BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. :	SVT 24-05-0025	DATE :	05/01/2024
CLIENT	: ISMAEL G. LAVARIAS		
ACCOUNT NO / CODE	: T000000316 / 1401878		
UNIT NO. / AREA	: SVT / 1S		
MAILING ADDRESS	: PMB 521 PPP BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>ERMILA LAVARIAS (SVT/1S)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 9200; Current Reading: 9281; Usage: 81;	0.264690	21.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 9200; Current Reading: 9281; Usage: 81;	0.021000	1.70
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 7752; Current Reading: 7807; Usage: 55;	0.264690	14.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 7752; Current Reading: 7807; Usage: 55;	0.021000	1.16
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$198.96</b>



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Prepared by :



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Approved By :



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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0001**

**DATE : 05/01/2024**

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS  
ACCOUNT NO / CODE : T000000012 / 199020000  
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.  
MAILING ADDRESS : PO BOX 502177  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 92419; Current Reading: 93375; Usage: 956;	0.264690	253.04
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 92419; Current Reading: 93375; Usage: 956;	0.113000	108.03
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40

**TOTAL AMOUNT DUE**

**\$5,332.60**

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**dba TSL Plaza**

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**TSL Plaza**

INVOICE NO. : TSL 24-05-0002

DATE : 05/01/2024

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B

ACCOUNT NO / CODE : T000001924 / 1407897

UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.

MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931

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

REMARKS : R. Magtalas Manpower Services Apr 2024 44hrsx9.50=\$418; Water  
5280galx0.009=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 94961; Current Reading: 95426; Usage: 465;	0.264690	123.08
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 94961; Current Reading: 95426; Usage: 465;	0.113000	52.55
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,584.60

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Prepared by :



---

ARRIANE ANTONIO

Approved By :



---

MERLIE TOLENTINO  
GM, RMS

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0003**

**DATE : 05/01/2024**

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.  
ACCOUNT NO / CODE : T000000319 / 1402406  
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.  
MAILING ADDRESS : 99-859 IWAIIWA ST.  
AIEA, HI 96701  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 78327; Current Reading: 78846; Usage: 519;	0.264690	137.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 78327; Current Reading: 78846; Usage: 519;	0.113000	58.65
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50

**TOTAL AMOUNT DUE**

**\$2,678.55**

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Prepared by :



ARRIANE ANTONIO

Approved By :



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GM, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0004**

**DATE : 05/01/2024**

CLIENT : NORTON LILLY INTERNATIONAL, INC.  
ACCOUNT NO / CODE : T000001723 / 1415309  
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.  
MAILING ADDRESS : ONE ST LOUIS CENTRE, SUITE 5000  
MOBILE AL, 36602  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 57324; Current Reading: 57537; Usage: 213;	0.264690	56.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 57324; Current Reading: 57537; Usage: 213;	0.113000	24.07
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40

**TOTAL AMOUNT DUE**

**\$1,857.78**

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Prepared by :



ARRIANE ANTONIO

Approved By :



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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0005**

**DATE : 05/01/2024**

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.  
ACCOUNT NO / CODE : T000001128 / 1415424  
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.  
MAILING ADDRESS : PMB 407 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 37979; Current Reading: 38194; Usage: 215;	0.264690	56.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 37979; Current Reading: 38194; Usage: 215;	0.113000	24.30
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05

**TOTAL AMOUNT DUE**

**\$2,815.44**

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0006**

**DATE : 05/01/2024**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 51504; Current Reading: 52115; Usage: 611;	0.264690	161.73
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 51504; Current Reading: 52115; Usage: 611;	0.113000	69.04
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10

**TOTAL AMOUNT DUE**

**\$3,795.25**

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Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0007**

**DATE : 05/01/2024**

CLIENT : TANH LEGAL OFFICE  
ACCOUNT NO / CODE : T000000263 / 515050000  
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 51402; Current Reading: 51634; Usage: 232;	0.264690	61.41
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 51402; Current Reading: 51634; Usage: 232;	0.113000	26.22
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,762.16</b>

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0008**

**DATE : 05/01/2024**

CLIENT : GEMKELL (SAIPAN) CORPORATION  
ACCOUNT NO / CODE : T000001712 / 199020000  
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 12320; Current Reading: 12359; Usage: 39;	0.264690	10.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 12320; Current Reading: 12359; Usage: 39;	0.113000	4.41
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
<b>TOTAL AMOUNT DUE</b>			<b>\$2,449.19</b>

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dba TSL Plaza

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TSL Plaza

INVOICE NO. :	TSL 24-05-0009	DATE :	05/01/2024
CLIENT	: AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)		
ACCOUNT NO / CODE	: T000000602 / 1413700		
UNIT NO. / AREA	: TSL OFF / 1C-D / 2788 SQFT.		
MAILING ADDRESS	: 20501 SENECA MEADOWS PARKWAY STE.300 GERMANTOWN, MD 20876		
DATE COVERED	: 05/01/2024 TO 05/31/2024		

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)	(04/01/2024-04/30/2024) Previous Reading: 197815; Current Reading: 199851; Usage: 2036;	0.264690	538.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 197815; Current Reading: 199851; Usage: 2036;	0.113000	230.07
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,890.86

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Approved By :



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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0010**

**DATE : 05/01/2024**

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)  
ACCOUNT NO / CODE : T000001543 / 1415649  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 9001  
WINCHESTER, VA 22604  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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dba TSL Plaza

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TSL Plaza

INVOICE NO. :	TSL 24-05-0011	DATE :	05/01/2024
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	: 05/01/2024 TO 05/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 13555; Current Reading: 14779; Usage: 1224;	0.264690	323.98
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 71077; Current Reading: 71482; Usage: 405;	0.264690	107.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 71077; Current Reading: 71482; Usage: 405;	0.113000	45.77
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 13555; Current Reading: 14779; Usage: 1224;	0.113000	138.31
MONTHLY CUSTOMER CHARGE		10.530000	10.53
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
<b>TOTAL AMOUNT DUE</b>			<b>\$6,195.57</b>

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Prepared by :



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ARRIANE ANTONIO

Approved By :



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GM, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 24-05-0012**

**DATE : 05/01/2024**

CLIENT : TANH EXECUTIVE OFFICES  
ACCOUNT NO / CODE : T000000262 / 515050000  
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 50190; Current Reading: 50391; Usage: 201;	0.264690	53.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 50190; Current Reading: 50391; Usage: 201;	0.113000	22.71
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
<b>TOTAL AMOUNT DUE</b>			<b>\$8,556.44</b>

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



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 24-05-0001**

**DATE : 05/01/2024**

CLIENT : PATRICK HOFSCHEIDER SAN NICOLAS  
ACCOUNT NO / CODE : T000001624 / 1417772  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS : PO BOX 520200  
TINIAN, MP 96952  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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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**dba W&T**

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

**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0002**

**DATE : 05/01/2024**

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO / CODE : T000001410 / 1416723  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0003**

**DATE : 05/01/2024**

CLIENT : SACHIYO HOSHIBA GEORGE &/OR CHRISTINO GEORGE  
ACCOUNT NO / CODE : T000001389 / 1416724  
UNIT NO. / AREA : WT 2BR / 103  
MAILING ADDRESS : P.O. BOX 501990  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0004**

**DATE : 05/01/2024**

CLIENT : MICHAEL S. SABLAN  
ACCOUNT NO / CODE : T000001177 / 1416725  
UNIT NO. / AREA : WT 2BR / 104  
MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
<b>TOTAL AMOUNT DUE</b>			<b>\$831.80</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0005**

**DATE : 05/01/2024**

CLIENT : GERI LYNN WILLIS  
ACCOUNT NO / CODE : T000000351 / 1412090  
UNIT NO. / AREA : WT 2BR / 105  
MAILING ADDRESS : PMB 705 CCC PO BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
<b>TOTAL AMOUNT DUE</b>			<b>\$831.80</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0006**

**DATE : 05/01/2024**

CLIENT : JUSTO VICTORIO D. TORRES  
ACCOUNT NO / CODE : T000001923 / 1  
UNIT NO. / AREA : WT 2BR / 106  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		900.000000	900.00
WATER CONSUMPTION		32.000000	32.00
<b>TOTAL AMOUNT DUE</b>			<b>\$932.00</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0007**

**DATE : 05/01/2024**

CLIENT : THE CHURCH OF JESUS CHRIST LATTER DAY  
ACCOUNT NO / CODE : T000001808 / 1417736  
UNIT NO. / AREA : WT 2BR / 201  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0008**

**DATE : 05/01/2024**

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN  
ACCOUNT NO / CODE : T000001500 / 1412181  
UNIT NO. / AREA : WT 2BR / 202  
MAILING ADDRESS : PMB 612, PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0009**

**DATE : 05/01/2024**

CLIENT : MERLE COSTELO BYRD  
ACCOUNT NO / CODE : T000001565 / 1417233  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : PMB 793 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0010**

**DATE : 05/01/2024**

CLIENT : WOO, KYUNG PIL "PETER"  
ACCOUNT NO / CODE : T000000393 / 1416728  
UNIT NO. / AREA : WT 2BR / 204  
MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
<b>TOTAL AMOUNT DUE</b>			<b>\$831.80</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0011**

**DATE : 05/01/2024**

CLIENT : ROSELYN B. MONROYO  
ACCOUNT NO / CODE : T000001830 / 1413736  
UNIT NO. / AREA : WT 2BR / 205  
MAILING ADDRESS : PMB 34, BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
<b>TOTAL AMOUNT DUE</b>			<b>\$754.50</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0012**

**DATE : 05/01/2024**

CLIENT : KIM, JAEKAP  
ACCOUNT NO / CODE : T000001799 / 1416732  
UNIT NO. / AREA : WT 2BR / 206  
MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		32.000000	32.00
<b>TOTAL AMOUNT DUE</b>			<b>\$782.00</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0013**

**DATE : 05/01/2024**

CLIENT : RAYMOND T. ZAPANTA  
ACCOUNT NO / CODE : T000001861 / 1  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 503524  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
<b>TOTAL AMOUNT DUE</b>			<b>\$754.50</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0014**

**DATE : 05/01/2024**

CLIENT : RUSELLE T. ZAPANTA  
ACCOUNT NO / CODE : T000001671 / 1414144  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : PO BOX 504457  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		32.000000	32.00
<b>TOTAL AMOUNT DUE</b>			<b>\$632.00</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0015**

**DATE : 05/01/2024**

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

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

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0016**

**DATE : 05/01/2024**

CLIENT : ORHAN DENIZ KURTOGLU  
ACCOUNT NO / CODE : T000001561 / 1417234  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0017**

**DATE : 05/01/2024**

CLIENT : JOV CHAVEZ & /OR MARIQUIT CHAVEZ  
ACCOUNT NO / CODE : T000001921 / 1  
UNIT NO. / AREA : WT 2BR / 305  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		31.800000	31.80
<b>TOTAL AMOUNT DUE</b>			<b>\$754.30</b>

Your prompt payment will be highly appreciated.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0018**

**DATE : 05/01/2024**

CLIENT : NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION  
ACCOUNT NO / CODE : T000001883 / 1413264  
UNIT NO. / AREA : WT 2BR / 306  
MAILING ADDRESS : PMB 338 POB 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0019**

**DATE : 05/01/2024**

CLIENT : JAY EDWARD HAND  
ACCOUNT NO / CODE : T000001893 / 1  
UNIT NO. / AREA : WT 1BR / B-1  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0020**

**DATE : 05/01/2024**

CLIENT : ABSALON VICTOR WAKI JR.  
ACCOUNT NO / CODE : T000001829 / 1  
UNIT NO. / AREA : WT 1BR / B-2  
MAILING ADDRESS : PO BOX 503118  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-05-0021**

**DATE : 05/01/2024**

CLIENT : IVYANNE EALY  
ACCOUNT NO / CODE : T000001824 / 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS : PO BOX 7966  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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.

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0022**

**DATE : 05/01/2024**

CLIENT : KEVIN MAYHORN  
ACCOUNT NO / CODE : T000001436 / 1416734  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

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

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0023**

**DATE : 05/01/2024**

CLIENT : ALI BASIR  
ACCOUNT NO / CODE : T000000888 / 1416722  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2024-04/30/2024) Previous Reading: 6896; Current Reading: 6961; Usage: 65;	0.264690	17.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 6896; Current Reading: 6961; Usage: 65;	0.021000	1.37
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$78.67**

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**HILLTOP CONDO**

**INVOICE NO. : WT 24-05-0024**

**DATE : 05/01/2024**

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO  
ACCOUNT NO / CODE : T000001314 / 1413836  
UNIT NO. / AREA : WT GH / GH  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80
<b>TOTAL AMOUNT DUE</b>			<b>\$1,038.80</b>

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