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

Finasisu Terraces A

| INVOICE NO. : | FT A 24-06-0001 | DATE : | 06/01/2024 |
|---------------|-----------------|--------|------------|
| | | | |

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

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

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

MAILING ADDRESS : PO BOX 520709 TINIAN, MP 96952

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0001 1 Page 1 of 1

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

DATE COVERED

Finasisu Terraces A

| INVOICE NO. : | FT A 24-06-0002 | DATE : | 06/01/2024 | |
|------------------|-------------------------------|--------|------------|--|
| CLIENT | : STEPHEN MARI YU CANO | | | |
| ACCOUNT NO / COD | E : T000001874 / 1418242 | | | |
| UNIT NO. / AREA | ; FT A 1BR / 102 / 284 SQFT. | | | |
| MAILING ADDRESS | : PMB 259 BOX 10003 SAN ROQUE | | | |
| | SAIPAN, MP 96950 | | | |

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-06-0002 1418242 Page 1 of 1

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

Finasisu Terraces A

| INVOICE NO. : | FT A 24-06-0003 | DATE : | 06/01/2024 |
|---------------|---------------------------|--------|------------|
| CLIENT | : MARIA LOURDES S. BANSIL | | |
| | | | |

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

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

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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Finasisu Terraces A

| DATE: | 06/01/2024 |
|-------|------------|
| | DATE : |

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

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

MAILING ADDRESS : PO BOX 520133

TINIAN, MP 96952

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| - | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-06-0004 1 Page 1 of 1

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

Finasisu Terraces A

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

ACCOUNT NO / CODE : T000001734 / 1409869 UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT. MAILING ADDRESS : P.O. BOX 7082 SVRB SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-06-0005 1409869 Page 1 of 1

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

Finasisu Terraces A

| INVOICE NO. : | FT A 24-06-0006 | DATE : | 06/01/2024 |
|---------------|-----------------|--------|------------|
| CLIENT | : EVA S. LEVINA | | |

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

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| - | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0006 1418053 Page 1 of 1

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Finasisu Terraces A

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

FT A 24-06-0007 1 Page 1 of 1

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

Finasisu Terraces A

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

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-06-0008 1402652 Page 1 of 1

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Finasisu Terraces A

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

CLIENT : MERLE SAKAMOTO

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

MAILING ADDRESS : PO BOX 504701

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0009 1418194 Page 1 of 1

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

Finasisu Terraces A

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

CLIENT : OFA LOTO PUA

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

MAILING ADDRESS : PO BOX 7253 SVRB SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0010 1418264 Page 1 of 1

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Finasisu Terraces A

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

CLIENT : JEREMY FREEMAN

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

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| TOTAL AMOUNT DUE | | | 2050 50 |
| TOTAL AMOUNT DUE | | | \$352.50 |

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0011 1417899 Page 1 of 1

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

Finasisu Terraces A

| INVOICE NO. : | FT A 24-06-0012 | DATE: | 06/01/2024 |
|---|---|-------|------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS | : FT A 1BR / 113 / 284 SQFT. : PO BOX 500154 | | |
| DATE COVERED | SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | | |

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

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0012 1416074 Page 1 of 1

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

Finasisu Terraces A

|--|

CLIENT : TERESITA N. BLAS

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

MAILING ADDRESS : PO BOX 505285

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | , | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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FT A 24-06-0013

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

Page 1 of 1

1416061

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

Finasisu Terraces A

| INVOICE NO. : | FT A 24-06-0014 | DATE : | 06/01/2024 |
|---------------|---------------------|--------|------------|
| CLIENT | · CAITLYN E DLINCAN | | |

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

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

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0014 1418042 Page 1 of 1

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

Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0015 1417875 Page 1 of 1

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

Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0016 1415118 Page 1 of 1

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

Finasisu Terraces A

| NVOICE NO.: | FT A 24-06-0017 | DATE: | 06/01/2024 |
|-------------|---------------------------|-------|------------|
| CLIENT | : FERDINAND P. DELA TORRE | | |

ACCOUNT NO / CODE : T000000069 / 1412273
UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.

MAILING ADDRESS : PMB 34 BOX 10001 SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 40.80 |
| WATER CONSUMPTION | | 25.000000 | 2.50 |
| | | | |

TOTAL AMOUNT DUE \$43.30

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces A

| NVOICE NO.: | FT A 24-06-0018 | DATE : | 06/01/2024 |
|-------------|-----------------|--------|------------|
| | | | |

CLIENT : REMEL DRILON

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

MAILING ADDRESS : PO BOX 503023

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0018 1416787 Page 1 of 1

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

Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0019 1417136 Page 1 of 1

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

Finasisu Terraces A

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

MAILING ADDRESS : PO BOX 504321 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-06-0020 1417688 Page 1 of 1

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

Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0021 1415688 Page 1 of 1

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

Finasisu Terraces A

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | 0.505.00 |
| TOTAL AMOUNT DUE | | | \$505.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-06-0022 1416582 Page 1 of 1

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

Finasisu Terraces A

| NVOICE NO.: FT A 24-06-0023 DATE: 06/01/2024 |
|--|
|--|

CLIENT : ERICA JONETTE C. LEON GUERRERO

ACCOUNT NO / CODE : T000001943 / 1

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

MAILING ADDRESS : PO BOX 502224

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-06-0023 1 Page 1 of 1

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

Finasisu Terraces A

| DATE: | 06/04/2024 |
|-------|------------|
| | ATE: |

CLIENT : JONATHAN EVANGELIO IBAJAN

ACCOUNT NO / CODE : T000001871 / 1

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

MAILING ADDRESS : PMB 639 PO BOX 10000

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$575.75

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-06-0024 1 Page 1 of 1

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

Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0025 | DATE : | 06/01/2024 |
|---------------|---------------------|--------|------------|
| CLIENT | : CHAVELYN P. EPITY | | |

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

MAILING ADDRESS : PO BOX 520807 TINIAN, MP 96952

DATE COVERED : 06/01/2024 TO 06/19/2024

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

TOTAL AMOUNT DUE \$223.25

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

FT B 24-06-0026

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

INVOICE NO.:

Finasisu Terraces B

06/01/2024

DATF:

| CLIENT | : TRISHA MAE ALEGRE ABREU AND/OR JOHN F | PAUL T. PANGILINAN | |
|-------------------|---|--------------------|-------------|
| ACCOUNT NO / CODE | : T000001911 / 1417126 | | |
| UNIT NO. / AREA | : FT B 1BR / 102 / 284 SQFT. | | |
| MAILING ADDRESS | : PMB 694 BOX 10000 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-06-0026 1417126 Page 1 of 1

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

Finasisu Terraces B

| INVOICE NO. : | FT B 24-06-0027 | DATE: | 06/01/2024 |
|---------------|---|-------|------------|
| CLIENT | · MELLANY D. REGATON &/OR MARLON E. REGATON | | |

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

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

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0027 1413859 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO. : | FT B 24-06-0028 | DATE : | 06/01/2024 |
|--------------|-----------------|--------|------------|
| | | | |

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

ACCOUNT NO / CODE : T000001912 / 1

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

MAILING ADDRESS : PMB 104 BOX 10000
SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0028 1 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO.: | FT B 24-06-0029 | DATE: | 06/01/2024 |
|-------------|---------------------|-------|------------|
| CLIENT | : CHAVELYN P. EPITY | | |

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

MAILING ADDRESS : PO BOX 520807 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$223.25

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-06-0029 1418012 Page 1 of 1

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Finasisu Terraces B

| NVOICE NO. : | FT B 24-06-0030 | DATE : | 06/01/2024 |
|--------------|---------------------|--------|------------|
| CLIENT | · ROBERT OLLIE WEBB | | |

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

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

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0030 1406616 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO.: FT B 24-06-0031 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON

ACCOUNT NO / CODE : T000001908 / 1

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

MAILING ADDRESS : P.O. BOX 503333

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0031 1 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO.: FT B 24-06-0032 D. | ATE: | 06/01/2024 |
|--------------------------------|------|------------|
|--------------------------------|------|------------|

CLIENT : JOHN GENAM

ACCOUNT NO / CODE : T000001940 / 1

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

MAILING ADDRESS : PO BOX 7253

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0032 1 Page 1 of 1

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

Finasisu Terraces B

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

 CLIENT
 : CARMELITO ESPINA ESPINOSA

 ACCOUNT NO / CODE
 : T000001878 / 1418259

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

MAILING ADDRESS : PO BOX 500946 SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| - | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces B

| NVOICE NO.: | FT B 24-06-0034 | DATE: | 06/01/2024 |
|-------------|--|-------|------------|
| CLIENT | : DANTE B. TABORA &/OR ELIZABETH B. TABORA | | |

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces B

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

MAILING ADDRESS : PO BOX 520607 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT B 24-06-0035 1418003 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO.: FT B 24-06-0036 DATE: 06/01/202 |
|---|
|---|

CLIENT : LIE LOU

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

MAILING ADDRESS : PO BOX 520182

TINIAN, MP 96952

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0036 1418232 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO. : | FT B 24-06-0037 | DATE : | 06/01/2024 |
|--------------|----------------------|--------|------------|
| CLIENT | · JON CLIMACO LANIYO | | |

ACCOUNT NO / CODE : T000001851 / 1418203 UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.

MAILING ADDRESS : PO BOX 501816 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces B

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0038 1417741 Page 1 of 1

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

Finasisu Terraces B

| INVOICE NO.: | FT B 24-06-0039 | DATE : | 06/01/2024 |
|--------------|---------------------|--------|------------|
| CLIENT | : ALFREDO TOLENTINO | | |
| | | | |

ACCOUNT NO / CODE : T000001239 / 1400869 UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 180.000000 | 180.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0039 1400869 Page 1 of 1

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

Finasisu Terraces B

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

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

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 180.000000 | 180.00 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| | | | |

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0040 1400305 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO. : | FT B 24-06-0041 | DATE: | 06/01/2024 |
|--------------|--------------------------|-------|------------|
| CLIENT | : HECTOR SANTOS SALVADOR | | |

ACCOUNT NO / CODE : T000001308 / 1408148
UNIT NO. / AREA : FT B 2BR / 201 / 552 SQFT.

MAILING ADDRESS : PO BOX 503610 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0041 1408148 Page 1 of 1

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

Finasisu Terraces B

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

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

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-06-0042 1416562 Page 1 of 1

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

Finasisu Terraces B

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

TOTAL AMOUNT DUE \$505.00

25.000000

25.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-06-0043 1418078 Page 1 of 1

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

Finasisu Terraces B

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

GM, RMS

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

Finasisu Terraces B

| INVOICE NO. : | FT B 24-06-0045 | DATE: | 06/01/2024 |
|---------------|--------------------------------|-------|------------|
| CLIENT | : MA ELENA DE GUZMAN BORLONGAN | | |

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

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

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0045 1411358 Page 1 of 1

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

Finasisu Terraces B

| NVOICE NO.: | FT B 24-06-0046 | DATE : | 06/01/2024 |
|-------------|-----------------|--------|------------|
| | | | |

CLIENT : JEREMIAH JOEL C. FERNANDEZ

ACCOUNT NO / CODE : T000001843 / 1418188

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

MAILING ADDRESS : PO BOX 505884 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0046 1418188 Page 1 of 1

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

Finasisu Terraces B

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-06-0047 1413826 Page 1 of 1

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

Finasisu Terraces B

| INVOICE NO. : | FT B 24-06-0048 | DATE: | 06/01/2024 |
|---------------|--|-------|------------|
| CLIENT | : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE | | |

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

MAILING ADDRESS : PO BOX 506694 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-06-0048 1414104 Page 1 of 1

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

Finasisu Terraces C

| NVOICE NO. : | FT C 24-06-0001 | DATE : | 06/01/2024 |
|--------------|-----------------|--------|------------|
|--------------|-----------------|--------|------------|

CLIENT : BRIAN MAGBOO

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

MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD

FINASISU TERRACES APT SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/14/2024

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

TOTAL AMOUNT DUE \$235.67

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0001 1415698 Page 1 of 1

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

Finasisu Terraces C

| INVOICE NO.: FT | C 24-06-0002 | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT | : CRISTINA F. MAGOFNA | | |
| ACCOUNT NO / CODE | : T000001531 / 1416129 | | |
| UNIT NO. / AREA | : FT C 2BR / 302 / 562 SQFT. | | |
| MAILING ADDRESS | : PO BOX 506146 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/13/2024 | | |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0002 1416129 Page 1 of 1

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

Finasisu Terraces C

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

TOTAL AMOUNT DUE \$433.00

408.000000

25.000000

408.00

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0003 1413786 Page 1 of 1

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

Finasisu Terraces C

| INVOICE NO.: FT | C 24-06-0004 | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT | : ALBERT CAMACHO LEON-GUERRERO | | |
| ACCOUNT NO / CODE | : T000001562 / 1415984 | | |
| UNIT NO. / AREA | : FT C 2BR / 102 / 562 SQFT. | | |
| MAILING ADDRESS | : PO BOX 502047 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0004 1415984 Page 1 of 1

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

Finasisu Terraces C

| INVOICE NO. : | FT C 24-06-0005 | DATE : | 06/01/2024 |
|---------------|---------------------------|--------|------------|
| CLIENT | : TERESITA APATANG SANTOS | | |

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

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

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0005 1414506 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

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

MERLIE TOLENTINO GM, RMS

FT C 24-06-0006 1412075 Page 1 of 1

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

Finasisu Terraces C

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

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0007 1418235 Page 1 of 1

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

Finasisu Terraces C

| NVOICE NO.: | FT C 24-06-0008 | DATE: | 06/01/2024 |
|-------------|--------------------|-------|------------|
| CLIENT | : DANILO DELA CRUZ | | |

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

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

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 272.00 |
| WATER CONSUMPTION | | 25.000000 | 14.17 |
| | | | |

TOTAL AMOUNT DUE \$286.17

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces C

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

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

: 504580 MAILING ADDRESS

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0009 1413741 Page 1 of 1

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

Finasisu Terraces C

| INVOICE NO.: | FT C 24-06-0010 | DATE : | 06/01/2024 |
|---|---|-------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : JHOANNA JHOY F. AGUIGUI &/OR BRAN : T000001910 / 1418163 : FT C 2BR / 203 / 562 SQFT. : PMB 607 BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | DON EDWARD CRUZ AGUIGUI | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | NL | 480.000000 | 480.00 |
| WATER CONSUMPT | ION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$505.00 |
| | | | |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0010 1418163 Page 1 of 1

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

Finasisu Terraces C

| INVOICE NO. : | FT C 24-06-0011 | DATE : | 06/01/2024 |
|---------------|-----------------|--------|------------|
| A | OOLLIN ARII ARO | | |

CLIENT : COLLIN APILADO

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

MAILING ADDRESS : PO BOX 500741

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0011 1416789 Page 1 of 1

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

Finasisu Terraces C

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

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

MAILING ADDRESS : PMB 187 BOX 10003
SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-06-0012 1415566 Page 1 of 1

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

Finasisu Terraces C

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

CLIENT : VINCENT CRUZ

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

MAILING ADDRESS : P.O. BOX 500796

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| - | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0013 1415456 Page 1 of 1

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Finasisu Terraces C

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

GM, RMS

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

Finasisu Terraces C

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

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

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0015 1417114 Page 1 of 1

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Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0016 1410247 Page 1 of 1

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ARRIANE ANTONIO

Finasisu Terraces C

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

MERLIE TOLENTINO GM, RMS

FT C 24-06-0017 1418231 Page 1 of 1

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

Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0018 1416129 Page 1 of 1

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DATE COVERED

Finasisu Terraces C

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0019 1418253 Page 1 of 1

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Finasisu Terraces C

| INVOICE NO.: FT C | 24-06-0020 | DATE : | 06/01/2024 |
|-------------------|--|--------|------------|
| CLIENT | : EDNA O. CRUZ &/OR PHILIP CESAR S. MABANSAG | | |
| ACCOUNT NO / CODE | : T000001860 / 1418221 | | |
| UNIT NO. / AREA | : FT C 2BR / 304 / 562 SQFT. | | |
| MAILING ADDRESS | : PO BOX 520039 | | |

TINIAN, MP 96952

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

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0020 1418221 Page 1 of 1

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Finasisu Terraces C

| INVOICE NO. : | FT C 24-06-0021 | DATE : | 06/01/2024 |
|---------------|-------------------------|--------|------------|
| CLIENT | : ROVIEN BO E. MARATITA | | |
| | | | |

ACCOUNT NO / CODE : T000001944 / 1
UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.
MAILING ADDRESS : PO BOX 8057 SVRB
SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0021 1 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

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

MERLIE TOLENTINO GM, RMS

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

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

MAILING ADDRESS

Finasisu Terraces C

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

: PMB A-49 BOX 10001 SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0023 1418043 Page 1 of 1

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

Finasisu Terraces C

| NVOICE NO. : | FT C 24-06-0024 | DATE: | 06/01/2024 |
|--------------|-----------------------|-------|------------|
| CLIENT | : RONALDO G. QUINDOZA | | |

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

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

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0024 1415347 Page 1 of 1

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Finasisu Terraces C

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

CLIENT : LORENA AGUILAR

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

MAILING ADDRESS : PO BOX 504514

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| - | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-06-0025 1417807 Page 1 of 1

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Finasisu Terraces C

| NVOICE NO. : | FT C 24-06-0026 | DATE : | 06/01/2024 |
|--------------|-----------------|--------|------------|
| | | | |

CLIENT : ROSA GOOGDAD

ACCOUNT NO / CODE : T000001922 / 1

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

MAILING ADDRESS : PO BOX 505633

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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Finasisu Terraces C

| INVOICE NO. : | FT C 24-06-0027 | DATE: | 06/01/2024 |
|---------------|--------------------------------|-------|------------|
| CLIENT | : SUSAN ESPANILLO / CELSO AGUI | | |

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

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

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces C

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

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

MAILING ADDRESS : PO BOX 503198 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

| NVOICE NO.: | FT C 24-06-0029 | DATE: | 06/01/2024 |
|-------------|------------------------------|-------|------------|
| CLIENT | : ROMEO JR. AVENIDO BORINAGA | | |

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

MAILING ADDRESS : PO BOX 505607 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces C

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

TOTAL AMOUNT DUE \$505.00

25.000000

25.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0030 1415442 Page 1 of 1

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

Finasisu Terraces C

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

CLIENT : BRIAN MAGBOO

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

MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD

FINASISU TERRACES APT SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$235.67

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-06-0031 1415698 Page 1 of 1

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

Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

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Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0032 1418210 Page 1 of 1

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

Finasisu Terraces C

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

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

MAILING ADDRESS : PO BOX 520461 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT C 24-06-0033 1418025 Page 1 of 1

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DATE COVERED

Finasisu Terraces C

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

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

TOTAL AMOUNT DUE \$309.00

Your prompt payment will be highly appreciated.

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

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

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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-06-0034 1418237 Page 1 of 1

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Finasisu Terraces C

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

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

GM, RMS

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

Finasisu Terraces C

| INVOICE NO. : | FT C 24-06-0036 | DATE: | 06/01/2024 |
|-------------------|---|--------|------------|
| CLIENT | : MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTO | MO JR. | |
| ACCOUNT NO / CODI | E : T000001848 / 1418201 | | |
| UNIT NO. / AREA | : FT C 2BR / 410 / 562 SQFT. | | |
| MAILING ADDRESS | : PO BOX 501280 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-06-0036 1418201 Page 1 of 1

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

Finasisu Terraces C

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

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

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

MAILING ADDRESS : P.O. BOX 504215

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$822.70

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

FT C 24-06-0037

Prepared by :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

Page 1 of 1

Approved By:

1416467

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Finasisu Terraces D

| NVOICE NO.: FT D 24-06-0001 DATE: 06/ | /01/2024 |
|---------------------------------------|----------|
|---------------------------------------|----------|

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

ACCOUNT NO / CODE : T000001952 / 1

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

MAILING ADDRESS : PO BOX 505743

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0001 1 Page 1 of 1

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

Finasisu Terraces D

| INVOICE NO. : | FT D 24-06-0002 | DATE : | 06/01/2024 |
|---------------|-----------------|--------|------------|
| CLIENT | : SANDY WITER | | |

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

MAILING ADDRESS : PO BOX 503955 CK SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$86.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0002 1413535 Page 1 of 1

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Finasisu Terraces D

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

CLIENT : KENETH C. REYES

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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Finasisu Terraces D

| NVOICE NO.: FT D 24-06-0004 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

: PO BOX 501791 CK MAILING ADDRESS

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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Finasisu Terraces D

| INVOICE NO. : | FT D 24-06-0005 | DATE : | 06/01/2024 |
|---------------|-----------------|--------|------------|
| CLIENT | : ROBERTO ONG | | |

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

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 480.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0005 1414735 Page 1 of 1

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Finasisu Terraces D

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

CLIENT : RYAN B. LIZAMA

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

MAILING ADDRESS : PO BOX 503746

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-06-0006 1418116 Page 1 of 1

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

Prepared by:

ARRIANE ANTONIO

Finasisu Terraces D

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

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-06-0007 1415715 Page 1 of 1

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

Finasisu Terraces D

| NVOICE NO. : | FT D 24-06-0008 | DATE : | 06/01/2024 |
|--------------|-------------------|--------|------------|
| CLIENT | · NASIMA B. UDDIN | | |

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

MAILING ADDRESS : PO BOX 505272 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-06-0008 1418176 Page 1 of 1

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Finasisu Terraces D

| NVOICE NO.: | FT D 24-06-0009 | DATE : | 06/01/2024 |
|-------------|-----------------------------|--------|------------|
| OLIENT. | · PEARL IAN SANTIAGO MCCORD | | |

ACCOUNT NO / CODE : T000001902 / 1

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0009 1 Page 1 of 1

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Finasisu Terraces D

| NVOICE NO. : | FT D 24-06-0010 | DATE : | 06/01/2024 |
|--------------|-----------------|--------|------------|
| | | | |

CLIENT : FERDINAND SANTOS

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

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

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 408.000000 | 408.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0010 1407796 Page 1 of 1

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

Finasisu Terraces D

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0011 1418112 Page 1 of 1

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

Finasisu Terraces D

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

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

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

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-06-0012 1416421 Page 1 of 1

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

Finasisu Terraces D

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

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG

ACCOUNT NO / CODE : T000001881 / 1

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

MAILING ADDRESS : PO BOX 504011

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

FT D 24-06-0014

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

INVOICE NO ·

Finasisu Terraces D

DATE .

06/01/2024

| INTOIOL NO. 1 1 2 2 | | DAIL. | *************************************** |
|---|---|---------------|---|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS | : NATHAN TYRONE ELLIOTT : T000001147 / 1413975 : FT D 2BR / 210 / 562 SQFT. : PMB 544 BOX 1000 NAVYHILL SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| | | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$605.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0014 1413975 Page 1 of 1

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

Finasisu Terraces D

| INVOICE NO. : | FT D 24-06-0015 | DATE : | 06/01/2024 |
|-------------------|--|--------|------------|
| CLIENT | : ARTHUR SUMANG LOPEZ | | |
| ACCOUNT NO / CODE | E : T000000870 / 1415072 | | |
| UNIT NO. / AREA | : FT D 2BR / 301 / 562 SQFT. | | |
| MAILING ADDRESS | : P. O. BOX 4528 AS LITO SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| | | | |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0015 1415072 Page 1 of 1

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Finasisu Terraces D

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

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0016 1 Page 1 of 1

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Finasisu Terraces D

| INVOICE NO. : | FT D 24-06-0017 | DATE : | 06/01/2024 | |
|------------------|-----------------------------------|--------|------------|--|
| CLIENT | : SAIM ALI &/OR JOMAR CARAGAY ALI | | | |
| ACCOUNT NO / COD | oF : T000001900 / 1418209 | | | |

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

MAILING ADDRESS : PO BOX 520060 TINIAN, MP 96952

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| - | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO _____ MERLIE TOLENTINO

GM, RMS

FT D 24-06-0017 1418209 Page 1 of 1

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

Finasisu Terraces D

| INVOICE NO. : | FT D 24-06-0018 | DATE: | 06/01/2024 |
|---------------|------------------------------|-------|------------|
| CLIENT | : KAELANI MAE A. SAN NICOLAS | | |

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

MAILING ADDRESS : PO BOX 504727 SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-06-0018 1417940 Page 1 of 1

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Finasisu Terraces D

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

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

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

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0019 1415853 Page 1 of 1

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

Finasisu Terraces D

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

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0020 1418187 Page 1 of 1

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

Finasisu Terraces D

| NVOICE NO. : | FT D 24-06-0021 | DATE : | 06/01/2024 |
|--------------|-----------------|--------|------------|
| | | | |

CLIENT : JUHEE JUNG

ACCOUNT NO / CODE : T000001928 / 1

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

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

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ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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Finasisu Terraces D

| INVOICE NO.: FT | D 24-06-0022 | DATE : | 06/01/2024 |
|-------------------|------------------------------|--------|------------|
| CLIENT | : MARIO JR. OCAMPO ECHAURE | | |
| ACCOUNT NO / CODE | : T000001534 / 1417150 | | |
| UNIT NO. / AREA | : FT D 2BR / 310 / 562 SQFT. | | |
| MAILING ADDRESS | : PO BOX 5017 CHRB | | |

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0022 1417150 Page 1 of 1

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Finasisu Terraces D

| INVOICE NO. : | FT D 24-06-0023 | DATE : | 06/01/2024 |
|-------------------|--|--------|------------|
| CLIENT | : KOSUKE SATO &/OR CHIHARU SATO | | |
| ACCOUNT NO / CODE | : T000001173 / 1415644 | | |
| UNIT NO. / AREA | : FT D 2BR / 402 / 562 SQFT. | | |
| MAILING ADDRESS | : P.O. BOX 5232 CHRB SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| | | | |

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0023 1415644 Page 1 of 1

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

Finasisu Terraces D

| NVOICE NO.: | FT D 24-06-0024 | DATE : | 06/01/2024 |
|-------------|-----------------|--------|------------|
| | | | |

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

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

MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0024 1 Page 1 of 1

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Finasisu Terraces D

| INVOICE NO. : | FT D 24-06-0025 | DATE : | 06/01/2024 |
|---------------|---------------------|--------|------------|
| CLIENT | : CLARINDA M. ALDAN | | |
| | | | |

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

MAILING ADDRESS : PO BOX 506148 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$134.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-06-0025 1417141 Page 1 of 1

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Finasisu Terraces D

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

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 500514 SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0026 1402652 Page 1 of 1

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Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 500369 SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces D

| INVOICE NO.: | FT D 24-06-0028 | DATE: | 06/01/2024 |
|-------------------|--|-------|------------|
| CLIENT | : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SA | BLAN | |
| ACCOUNT NO / CODE | E : T000001280 / 1415029 | | |
| UNIT NO. / AREA | : FT D 2BR / 407 / 562 SQFT. | | |
| MAILING ADDRESS | : P.O. BOX 500506 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |

| TYPE REMA | RKS CHARGE AMOUNT | INV. AMOUNT |
|-------------------|-------------------|-------------|
| APARTMENT RENTAL | 580.000000 | 580.00 |
| WATER CONSUMPTION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | \$605.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0028 1415029 Page 1 of 1

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Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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Finasisu Terraces D

| NVOICE NO.: | FT D 24-06-0030 | DATE : | 06/01/2024 |
|-------------|------------------------|--------|------------|
| CLIENT | : JOCELYN D. ANASTASIO | | |

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

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

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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Finasisu Terraces D

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

MAILING ADDRESS : PO BOX 520629 TINIAN, MP 96952

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-06-0031 1418238 Page 1 of 1

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

Finasisu Terraces D

| INVOICE NO. : FT D | 24-06-0032 | DATE : | 06/01/2024 |
|---|--|-------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : FERDINAND SANTOS : T000001575 / 1407796 : FT D / 205B : : SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| OFFICE RENTAL | | 120.000000 | 120.00 |
| TOTAL AMOUNT DUE | | | \$120.00 |
| Your prompt payment will be | e highly appreciated. | | |
| | yable to L&T GROUP OF COMPANIES, LTD. ar Floor, Beach Road, Garapan, telephone no. 235 | | ated at |
| We thank you very much for | doing business with us. | | |
| Prepared by : | latorns | Approved By: | |
| ARRIANE ANTO | DNIO | MERLIE TOLEN GM, RMS | - |

FT D 24-06-0032 1407796 Page 1 of 1

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

Finasisu Terraces D

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

FT D 24-06-0033 1417860 Page 1 of 1

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

Finasisu Terraces D

| DATE : | 06/04/2024 |
|--------|------------|
| ۵ | DATE: |

CLIENT : JENINE REYES SANTOS

ACCOUNT NO / CODE : T000001954 / 1418371

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

MAILING ADDRESS : PO BOX 505813

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$1,008.34

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-06-0034 1418371 Page 1 of 1

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

Garapan Courtyard A

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

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

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

TOTAL AMOUNT DUE \$224.23

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

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

CLIENT : XU, XIAN HONG

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$249.96

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

| NVOICE NO.: GC A 24-06-0003 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : LILIBETH A. MANIMTIM

ACCOUNT NO / CODE : T000001545 / 1417186

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

MAILING ADDRESS : PO BOX 505180

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$265.67

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

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

CLIENT : ANDRES V. HALABY

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

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0004 1415389 Page 1 of 1

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

Garapan Courtyard A

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

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001466 / 1412543

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

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$287.95

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-06-0006 DATE: 06/01/2024

CLIENT : JEAN PAULETTE OSORIO CABRAL

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0006 1418213 Page 1 of 1

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

Garapan Courtyard A

| NVOICE NO.: GC A 24-06-0007 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : BIEN MICHAEL SARMIENTO RAMOS

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

MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

| NVOICE NO.: GC A 24-06-0008 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0008 1412543 Page 1 of 1

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

Garapan Courtyard A

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

CLIENT : JEROME S. ASUNCION

ACCOUNT NO / CODE : T000001934 / 1418336

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

MAILING ADDRESS : MAILEX 456 PO BOX 10005

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

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

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

ACCOUNT NO / CODE : T000001885 / 1

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

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

CLIENT : LILIBETH C. JANEO

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-06-0012 DATE: 06/01/2024

CLIENT : JESUSA B. TACATA

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-06-0013 DATE: 06/01/2024

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0013 1410278 Page 1 of 1

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

Garapan Courtyard A

| NVOICE NO.: GC A 24-06-0014 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : CIARA CAMILLE C. SANTOS

ACCOUNT NO / CODE : T000001889 / 1

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

MAILING ADDRESS : PO BOX 506272

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-06-0015 DATE: 06/01/2024

CLIENT : DIVINA RELOX FANIA

ACCOUNT NO / CODE : T000001787 / 1417834

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

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-06-0016 DATE: 06/01/2024

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

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

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

Garapan Courtyard A

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

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

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

TOTAL AMOUNT DUE \$233.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

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

CLIENT : HENDRICK C ADELANTAR

ACCOUNT NO / CODE : T000001690 / 1417885

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

MAILING ADDRESS : PO BOX 506475

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

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

CLIENT : ARNEL A. PASCUA

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0019 1417723 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-06-0020 DATE: 06/01/2024

CLIENT : MELBA MURAO

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

MAILING ADDRESS : PO BOX 500581

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0020 1417876 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-06-0021 DATE: 06/01/2024

CLIENT : JOSELITO H. VILLAROSA

ACCOUNT NO / CODE : T000001665 / 1416470

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

MAILING ADDRESS : PO BOX 504536

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$219.39

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

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

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

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

MAILING ADDRESS : PO BOX 502659

SAIPAN, MP 96950

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

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| | | | |

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

GC B 24-06-0001 1 Page 1 of 1

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

Garapan Courtyard B

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

CLIENT : JOSELITO BAGUE ANDAL

ACCOUNT NO / CODE : T000000967 / 1415202

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

MAILING ADDRESS : P.O. BOX 5087

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

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

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

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 14173; Current Reading: 14250; Usage: 77; | 0.264690 | 20.38 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 14173; Current Reading: 14250; Usage: 77; | 0.021000 | 1.62 |
| WATER CONSUMPTION | • | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$219.10 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

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

CLIENT : CYNTHIA GUGULAN

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

MAILING ADDRESS : P.O. BOX 501029

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0004 1400427 Page 1 of 1

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

Garapan Courtyard B

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

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA

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

MAILING ADDRESS : P.O. BOX 500382

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0006 DATE: 06/01/2024

CLIENT : RUBY ABOY

ACCOUNT NO / CODE : T000001937 /

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

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

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0007 DATE: 06/01/2024

CLIENT : CHRISTIAN AIRISH V. DONDOYANO

ACCOUNT NO / CODE : T000001913 / 1

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0007 1 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0008 DATE: 06/01/2024

CLIENT : ANDRES BARTOLOME

ACCOUNT NO / CODE : T000001140 / 1415443

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

MAILING ADDRESS : PO 5087 CHRB

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0008 1415443 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0009 DATE: 06/01/2024

CLIENT : ZHANG, XI YUE

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

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 30090; Current Reading: 30282; Usage: 192; | 0.264690 | 50.82 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 30090; Current Reading: 30282; Usage: 192; | 0.021000 | 4.03 |
| WATER CONSUMPTION | , | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$251.95 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0009 1417188 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0010 DATE: 06/01/2024

CLIENT : SERAFIN B. DELA PAZ

ACCOUNT NO / CODE : T000000227 / 1400312

UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0010 1400312 Page 1 of 1

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

Garapan Courtyard B

| NVOICE NO.: GC B 24-06-0011 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : WANG, TONG YUAN

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0012 DATE: 06/01/2024

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

MAILING ADDRESS : PO BOX

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0012 1418048 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0013 DATE: 06/01/2024

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

ACCOUNT NO / CODE : T000001935 / 1

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0014 DATE: 06/01/2024

CLIENT : EDGARDO S. CASING

ACCOUNT NO / CODE : T000001767 / 1416222

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0014 1416222 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0015 DATE: 06/01/2024

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

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

MAILING ADDRESS : PO BOX 503015

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0016 DATE: 06/01/2024

CLIENT : XU, XIAN HONG

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-06-0017 DATE: 06/01/2024

CLIENT : XU, XIAN HONG

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$230.24

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0017 1414885 Page 1 of 1

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

Garapan Courtyard B

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

CLIENT : XU, XIAN HONG

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$233.67

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0018 1414885 Page 1 of 1

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

Garapan Courtyard B

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

CLIENT : XI XIAN HONG

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$215.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

L&T GROUP OF COMPANIES, LTD. **dba Garapan Courtyard** PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

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

Garapan Courtyard B

| INVOICE NO.: | GC B 24-06-0020 (VOID |) | DATE : | 06/03/2024 |
|--|---------------------------------------|--|---|-------------|
| CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : GC B 1BR : PMB 1857 SAIPAN, M | 53 / 1 / 109 / 120 SQFT. PO BOX 10005 CK | | |
| ТҮРЕ | ■ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT REN | TAL | | 177.000000 | 159.30 |
| WATER CONSUME | PTION | | 20.100000 | 18.09 |
| TOTAL AMOUNT DU | E | | | \$177.39 |
| Your prompt payment | t will be highly appreciated | | | |
| | | IP OF COMPANIES, LTD. a Garapan, telephone no. 23 | nd forward the same to our office lo 5-0561 EXT. 158 or 161. | ocated at |
| We thank you very m | uch for doing business witl | h us. | | |
| Prepared by : | | | Approved By : | |
| 4 | Massimo | | L.A.l. | trin |
| ARRIANE | ANTONIO | | MERLIE TOLE | NTINO |

GM, RMS

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

Garapan Courtyard B

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

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

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0021 1 Page 1 of 1

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

GL 1 24-06-0001 06/01/2024 DATE: **INVOICE NO.:**

: MEDPHARM **CLIENT**

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

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 60735; Current Reading: 61989; Usage: 1254; | 0.264690 | 331.92 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 60735; Current Reading: 61989; Usage: 1254; | 0.021000 | 26.33 |
| WAREHOUSE RENTAL | | 1,040.000000 | 1,040.00 |
| WATER CONSUMPTION | | 60.000000 | 60.00 |
| TOTAL AMOUNT DUE | | | \$1,458.25 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 71923; Current Reading: 72504; Usage: 581; | 0.264690 | 153.78 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 71923; Current Reading: 72504; Usage: 581; | 0.021000 | 12.20 |
| UTILITIES-APARTMENT RENTAL | | 600.00000 | 600.00 |
| WATER CONSUMPTION | | 35.000000 | 35.00 |
| TOTAL AMOUNT DUE | | | \$800.98 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

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

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001942 / 1416036

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

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

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

CLIENT : MA. LUNIE RELIQUIAS

ACCOUNT NO / CODE : T000000149 / 1414091

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

MAILING ADDRESS : PMB 193 BOX 10000

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

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

CLIENT : EDITH LOMERIO

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

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0003 1411641 Page 1 of 1

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

JP Centre Apartment

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

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001365 / 1416036

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

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

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

CLIENT : ARIEL MARIANO

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$225.39

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0005 1400549 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-06-0006 DATE: 06/01/2024

CLIENT : SHIRLEY ORBETA

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$290.24

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

| DATE : | 06/01/2024 |
|--------|------------|
| | DATE : |

CLIENT : JOSE ROBERTO AGUILAR

ACCOUNT NO / CODE : T000000915 / 1415128

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

MAILING ADDRESS

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

JPC 24-06-0008 06/01/2024 DATE: **INVOICE NO.:**

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

: PMB 193 BOX 10000 MAILING ADDRESS SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0008 1411155 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-06-0009 DATE: 06/01/2024

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

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0009 1 Page 1 of 1

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

JP Centre Apartment

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

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

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

MAILING ADDRESS : PMB 34 BOX 10001 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$191.39

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

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

CLIENT : TEODORO ORBETA (TEDDY)

ACCOUNT NO / CODE : T000000266 / 1400647

UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.

MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN

PMB 431 BOX 10000 SAIPAN MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0011 1400647 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-06-0012 DATE: 06/01/2024

CLIENT : NIMFA TAN

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

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0012 1413471 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO. : | LNH 24-06-0001 | DATE : | 06/01/2024 |
|---------------|------------------|--------|------------|
| CLIENT | : ALBERTO CALEDA | | |

CLIENT . ALBERTO GALLBA

ACCOUNT NO / CODE : T000000004 / 1400156

UNIT NO. / AREA : LNH / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Navy Hill Terraces

| INVOICE NO. : | LNH 24-06-0002 | DATE | : 06/01/2024 |
|-------------------|---------------------------------------|---------------|--------------|
| 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 | : 06/01/2024 TO 06/30/2024 | | |
| | | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| 1115 | KEMAKKO | CHARGE AMOUNT | IIIV. AMOUNT |

TOTAL AMOUNT DUE \$355.00

330.000000

25.000000

330.00

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0002 1400998 Page 1 of 1

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

Navy Hill Terraces

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

LNH 24-06-0003 1417981 Page 1 of 1

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

ARRIANE ANTONIO

Navy Hill Terraces

| INVOICE NO. : | LNH 24-06-0004 | DATE : | 06/01/2024 |
|-----------------------|---|---------------|-------------|
| CLIENT | : NITA D. BATUIGAS | | |
| ACCOUNT NO / CODE | : T000001369 / 1416291 | | |
| UNIT NO. / AREA | : LNH 3BR / 103 / 624 SQFT. | | |
| MAILING ADDRESS | : PMB 1452, BOX 10002 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 550.000000 | 550.00 |
| WATER CONSUMPT | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |
| Your prompt payment v | will be highly appreciated. | | |
| • | ck payable to L&T GROUP OF COMPANIES, LTD ound Floor, Beach Road, Garapan, telephone no. | | cated at |
| We thank you very muc | ch for doing business with us. | | |
| Prepared by : | Approved By : | | |
| A | Martin | /Alle | tim |

MERLIE TOLENTINO GM, RMS

LNH 24-06-0004 1416291 Page 1 of 1

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

Navy Hill Terraces

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0005 1414531 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0006 | DATE : | 06/01/2024 |
|-------------------|---------------------------------------|---------------|-------------|
| CLIENT | : CORAZON SAMSON ASLIM | | |
| ACCOUNT NO / CODE | : T000001775 / 1411569 | | |
| UNIT NO. / AREA | : LNH 3BR / 105 / 624 SQFT. | | |
| MAILING ADDRESS | : P.O. BOX 501937 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 467.500000 | 467.50 |
| WATER CONSUMPT | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$492.50 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0006 1411569 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0007 | | DATE : | 06/01/2024 |
|---|--|--|---|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : T00000 ² : LNH 3BI : PMB 34 SAIPAN | ALEXIS P. RABABO AND/OR I 1714 / 1407915 R / 106 / 624 SQFT. PO BOX 10001 I, MP 96950 024 TO 06/30/2024 | MELANIE Q. RABAGO | |
| ТҮРЕ | | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | | 467.500000 | 467.50 |
| WATER CONSUMPT | TION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | | \$492.50 |
| Your prompt payment v | will be highly appreciat | ted. | | |
| • | ound Floor, Beach Roa | ad, Garapan, telephone no. 23 | and forward the same to our office loo 5-0561 EXT. 158 or 161. | cated at |
| Prepared by : | Matoms | | Approved By : | trin |
| ARRIANE A | ANTONIO | | MERLIE TOLEN GM, RMS | |

LNH 24-06-0007 1407915 Page 1 of 1

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

ARRIANE ANTONIO

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0008 | DATE : | 06/01/2024 |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : ELIZABETH OLEGARIO : T000001904 / 1411859 : LNH 1BR / 201 / 343 SQFT. : PUBLIKU DRIVE, LOWER NAVY SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | HILL, | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 330.000000 | 330.00 |
| WATER CONSUMPT | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$355.00 |
| Your prompt payment v | will be highly appreciated. | | |
| | ck payable to L&T GROUP OF COMPANIES, LT ound Floor, Beach Road, Garapan, telephone no | | cated at |
| We thank you very muc | ch for doing business with us. | | |
| Prepared by : | | Approved By : | |
| | Λ | 1 4 0 | |

MERLIE TOLENTINO GM, RMS

LNH 24-06-0008 1411859 Page 1 of 1

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

Navy Hill Terraces

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0009 1413841 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0010 | | DATE : | 06/01/2024 |
|----------------------|----------------------------|---|--|-------------|
| CLIENT | • | E THORSON &/OR JAMES 1 | THORSON | |
| ACCOUNT NO / CODI | : T0000012 | 24 / 1414246 | | |
| UNIT NO. / AREA | • | / 203 / 624 SQFT. | | |
| MAILING ADDRESS | : PMB 164 I SAIPAN, N | | | |
| DATE COVERED | | 4 TO 06/15/2024 | | |
| ТҮРЕ | | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | | 467.500000 | 233.75 |
| WATER CONSUMP | ΓΙΟΝ | | 25.000000 | 12.50 |
| TOTAL AMOUNT DUE | | | | \$246.25 |
| Your prompt payment | will be highly appreciated | d. | | |
| • | | JP OF COMPANIES, LTD. a l, Garapan, telephone no. 23 | nd forward the same to our office loo 5-0561 EXT. 158 or 161. | cated at |
| We thank you very mu | ch for doing business wi | th us. | | |
| Prepared by : | | | Approved By : | |
| A | Masono | | LAND | trin |
| ARRIANE | ANTONIO | | MERLIE TOLEN | NTINO |

GM, RMS

LNH 24-06-0010 1414246 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: | .NH 24-06-0011 | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT | : BERNADETH ASPE SATUR | | |
| ACCOUNT NO / CODE | : T000001716 / 1417961 | | |
| UNIT NO. / AREA | : LNH 3BR / 204 / 624 SQFT. | | |
| MAILING ADDRESS | : PO BOX 500087 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | L | 550.000000 | 550.00 |
| WATER CONSUMPTI | ON | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |
| | | | |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0011 1417961 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: LN | H 24-06-0012 | DATE : | 06/01/2024 |
|-------------------|---|---------------|-------------|
| CLIENT | : LOTA P. BRIOSOS | | |
| ACCOUNT NO / CODE | : T000000621 / 1412845 | | |
| UNIT NO. / AREA | : LNH 3BR / 205 / 624 SQFT. | | |
| MAILING ADDRESS | : P.O. BOX 504026, SAIPAN SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | N | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |
| | | • | <u>.</u> |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

LNH 24-06-0012 1412845 Page 1 of 1

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

ARRIANE ANTONIO

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0013 | DATE | : 06/01/2024 |
|--|---|---|--------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | | Т. | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 550.000000 | 550.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | Ē | | \$575.00 |
| Your prompt payment | will be highly appreciated. | | |
| • | ck payable to L&T GROUP OF COMPAN ound Floor, Beach Road, Garapan, telep | NIES, LTD. and forward the same to our office whone no. 235-0561 EXT. 158 or 161. | located at |
| We thank you very mu | ch for doing business with us. | | |
| Prepared by : | Matoino | Approved By : | Petrin |

MERLIE TOLENTINO GM, RMS

LNH 24-06-0013 1402942 Page 1 of 1

L&T GROUP OF COMPANIES, LTD. **dba Lower Navy Hill**PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

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

Navy Hill Terraces

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

LNH 24-06-0014 1417737 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0015 | DATE : | 06/01/2024 |
|-------------------|---------------------------------------|---------------|-------------|
| CLIENT | : ROSALIE C. MANGULABNAN | | |
| ACCOUNT NO / CODE | : T000001826 / 1415944 | | |
| UNIT NO. / AREA | : LNH 3BR / 302 / 624 SQFT. | | |
| MAILING ADDRESS | : P.O. BOX 503525 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 467.500000 | 467.50 |

TOTAL AMOUNT DUE \$492.50

25.000000

GM, RMS

25.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

LNH 24-06-0015 1415944 Page 1 of 1

LNH 24-06-0016

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

INVOICE NO. :

Navy Hill Terraces

06/01/2024

DATF:

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0016 1416588 Page 1 of 1

LNH 24-06-0017

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

INVOICE NO.:

Navy Hill Terraces

06/01/2024

DATE:

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

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0017 1414970 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0018 | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT | : TINA BORJA PALACIOS | | |
| ACCOUNT NO / CODE | : T000001733 / 1415816 | | |
| UNIT NO. / AREA | : LNH 3BR / 305 / 624 SQFT. | | |
| MAILING ADDRESS | : PO BOX 506476 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | NL | 550.000000 | 550.00 |
| WATER CONSUMPT | ION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0018 1415816 Page 1 of 1

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Navy Hill Terraces

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

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

LNH 24-06-0019 1413937 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNH 24-06-0020 DATE: 06/01/2024

CLIENT : CERNAN P. MABAET &/OR CANDIDA P. MABAET

ACCOUNT NO / CODE : T000001947 / 1

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

MAILING ADDRESS : PO BOX 506190

SAIPAN, MP 96950

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 2419; Current Reading: 3045; Usage: 626; | 0.264690 | 165.70 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 2419; Current Reading: 3045; Usage: 626; | 0.021000 | 13.15 |
| WATER CONSUMPTION | • | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$533.85 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0021 | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT | : CLEOTILDE HEBREO EBREO | | |
| ACCOUNT NO / CODE | : T000001310 / 1412216 | | |
| UNIT NO. / AREA | : LNH 3BR / B-1 / 624 SQFT. | | |
| MAILING ADDRESS | : PO BOX 505875 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| | | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 425.000000 | 425.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |
| TOTAL AMOUNT DUE | | | \$450.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0021 1412216 Page 1 of 1

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

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0022 | DATE : | 06/01/2024 |
|------------------|--|---------------|-------------|
| CLIENT | : MENECIO B. ALULOD | | |
| ACCOUNT NO / COD | E : T000001726 / 1417968 | | |
| UNIT NO. / AREA | : LNH 3BR / B-2 / 624 SQFT. | | |
| MAILING ADDRESS | : PMB 508 BOX 10080 PUERO RICO SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 500.000000 | 500.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | <u> </u> | | \$525.00 |
| | | _ | |

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0022 1417968 Page 1 of 1

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DATE COVERED

Navy Hill Terraces

| INVOICE NO.: | LNH 24-06-0023 | DATE: | 06/01/2024 |
|-------------------|--------------------------------|-------|------------|
| CLIENT | : ALDRICH CABABAY DELOS SANTOS | | |
| ACCOUNT NO / CODE | : T000001890 / 1415743 | | |
| UNIT NO. / AREA | : LNH 3BR / B-3 / 624 SQFT. | | |
| MAILING ADDRESS | : PO BOX 501280 | | |
| | SAIPAN, MP 96950 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 425.000000 | 425.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$450.00

Your prompt payment will be highly appreciated.

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

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0023 1415743 Page 1 of 1

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

Ocean View Terraces

| INVOICE NO.: OV 1 2 | 24-06-0001 | DATE : | 06/01/2024 |
|------------------------------------|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE | : JERICHO MICHAEL S. TOBIAS : T000001759 / 1418015 : OVT 2BR / 3 / 645 SQFT. | | |
| UNIT NO. / AREA MAILING ADDRESS | : PO BOX 501353 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$725.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0001 1418015 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0002 | DATE : | 06/01/2024 |
|---------------|----------------|--------|------------|
| CLIENT | : RON BIGGERS | | |
| | | | |

ACCOUNT NO / CODE : T000000213 / 1406804 UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 637.500000 | 637.50 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0002 1406804 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0003 | DATE : | 06/01/2024 |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS | : HUA QIN "ANDY" : T000000987 / 1415218 : OVT 2BR / 2 / 645 SQFT. : : SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 700.000000 | 700.00 |
| WATER CONSUMPT | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$725.00 |
| Your prompt payment v | will be highly appreciated. | | |

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

OVT 24-06-0003 1415218 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0004 | DATE: | 06/01/2024 |
|-----------------------|--|---------------|-------------|
| CLIENT | : TAKAKAZU TANZAWA &/OR TOS | GHIE TANZAWA | |
| ACCOUNT NO / CODE | : T000000296 / 1414221 | | |
| UNIT NO. / AREA | : OVT 2BR / 4 / 645 SQFT. | | |
| MAILING ADDRESS | : PPP 151 BOX 10000 CAPITOL HII | L L | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 700.000000 | 700.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$725.00 |
| Your prompt payment v | will be highly appreciated. | | |
| • | ck payable to L&T GROUP OF COMPANIES, LT bund Floor, Beach Road, Garapan, telephone no | | cated at |
| We thank you very mu | ch for doing business with us. | | |
| Prepared by : | | Approved By : | |
| A | Masons | LAber | tin |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0004 1414221 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Prepared by:

ARRIANE ANTONIO

Ocean View Terraces

| INVOICE NO.: | OVT 24-06-0005 | DATE : | 06/01/2024 |
|--|--|---------------|-------------|
| CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : DOUGLAS M. MILLER : T000000058 / 1404173 : OVT 2BR / 5 / 645 SQFT. : PMB 64 BOX 10003 | | |
| ТҮРЕ | E REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT REN | TAL | 700.000000 | 700.00 |
| WATER CONSUME | PTION | 25.000000 | 25.00 |
| TOTAL AMOUNT DU | E | | \$725.00 |
| Your prompt payment | will be highly appreciated. | | |
| • | eck payable to L&T GROUP OF COMPANIES, LTD fround Floor, Beach Road, Garapan, telephone no. | | cated at |
| We thank you very m | uch for doing business with us. | | |

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-06-0005 1404173 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0006 | DATE | 06/01/2024 |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : JERICO M. CONCEPCION : T000001882 / 1418265 : OVT 2BR / 6 / 645 SQFT. : PO BOX 506232 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 700.000000 | 700.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | : | | \$725.00 |
| Your prompt payment | will be highly appreciated. | | |
| • | ck payable to L&T GROUP OF COMPANIES, Lound Floor, Beach Road, Garapan, telephone i | | located at |
| We thank you very mu | ch for doing business with us. | | |
| Prepared by : | | Approved By : | |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0006 1418265 Page 1 of 1

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ARRIANE ANTONIO

Ocean View Terraces

| INVOICE NO.: | OVT 24-06-0007 | DATE | : 06/01/2024 |
|--|--|-----------------------|--------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : PAUL WILLIAM DLG CAMACHO E : T000001322 / 1408707 : OVT 2BR / 7 / 645 SQFT. : PO BOX 8201 SVRB | &/OR ACELIA B. CASTRO | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | -AL | 700.000000 | 700.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | = | | \$725.00 |
| Your prompt payment | will be highly appreciated. | | |
| | eck payable to L&T GROUP OF COMPANIES, LT round Floor, Beach Road, Garapan, telephone no | | located at |
| We thank you very mu | uch for doing business with us. | | |
| Prepared by : | | Approved By : | |
| A | Marino | LAND | ntim |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0007 1408707 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO.: OVT 2 | 24-06-0008 | DATE : | 06/01/2024 |
|-----------------------------|--|---------------|-------------|
| CLIENT | : JEFFREY A. VOACOLO | | |
| ACCOUNT NO / CODE | : T000001815 / 1417838 | | |
| UNIT NO. / AREA | : OVT 2BR / 8 / 645 SQFT. | | |
| MAILING ADDRESS | : PMB 80 BOX 10001 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$725.00 |
| Your prompt payment will be | highly appreciated. | | |
| | | | |

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0008 1417838 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO.: O | VT 24-06-0009 | DATE : | 06/01/2024 |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | DOCOMO PACIFIC INC. C/O KODEP BRELL T000000663 / 1414607 OVT 2BR / 9 / 645 SQFT. PMB 324 BOX 10000 SAIPAN, MP 96950 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| WATER CONSUMPTION | DN | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$725.00 |
| Your prompt payment will | be highly appreciated. | | |
| | payable to L&T GROUP OF COMPANIES, LTD. and forwand Floor, Beach Road, Garapan, telephone no. 235-0561 E | | cated at |
| We thank you very much | for doing business with us. | | |
| Prepared by : | Apoloons | oproved By: | trin |
| ARRIANE AN | ITONIO | MERLIE TOLEN | NTINO |

GM, RMS

OVT 24-06-0009 1414607 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0010 | DATE : | 06/01/2024 | |
|------------------|-------------------------------------|--------|------------|--|
| CLIENT | : JUDY MENDIETA | | | |
| ACCOUNT NO / COD | E : T000000646 / 1407843 | | | |
| UNIT NO. / AREA | : OVT 2BR / 10 / 645 SQFT. | | | |
| MAILING ADDRESS | : PO BOX 501937 SAIPAN, MP 96950 | | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | | |

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 637.500000 | 637.50 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$662.50 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0010 1407843 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO.: | OVT 24-06-0011 | DATE : | 06/01/2024 |
|-------------------|--|---------------|-------------|
| CLIENT | : YE HONG BALAKRISHNA | | |
| ACCOUNT NO / CODE | : T000000052 / 1414080 | | |
| UNIT NO. / AREA | : OVT 2BR / 11 / 645 SQFT. | | |
| MAILING ADDRESS | : PMB 77 BOX 10001 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | L | 600.000000 | 600.00 |
| WATER CONSUMPTI | ON | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$625.00 |
| | | - | |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0011 1414080 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0012 | DATE: | 06/01/2024 |
|------------------|---|-------|------------|
| CLIENT | : EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS | | |
| ACCOUNT NO / COD | E : T000001892 / 1 | | |
| UNIT NO. / AREA | : OVT 2BR / 12 / 645 SQFT. | | |
| MAILING ADDRESS | : PO BOX 506693 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |
| TOTAL AMOUNT DUE | | | \$725.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0012 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO.: | OVT 24-06-0013 | DATE : | 06/01/2024 |
|----------------------|--|---------------|-------------|
| CLIENT | : GRACIA AGUILA LAXINA | | |
| ACCOUNT NO / COD | E : T000001853 / 1418207 | | |
| UNIT NO. / AREA | : OVT 2BR / 14 / 645 SQFT. | | |
| MAILING ADDRESS | : PO BOX 506232 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | -AL | 700.000000 | 700.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | <u> </u> | | \$725.00 |
| Your prompt payment | will be highly appreciated. | | |
| • | eck payable to L&T GROUP OF COMPANIES, LTD round Floor, Beach Road, Garapan, telephone no. 2 | | ated at |
| We thank you very mu | uch for doing business with us. | | |

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0013 1418207 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

OVT 24-06-0014 06/01/2024 **INVOICE NO.:** DATE: : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWI **CLIENT** / 1417736 : T000001617 ACCOUNT NO / CODE : OVT 2BR / 15 / 645 SQFT. UNIT NO. / AREA 620 WEST ROUTE MAILING ADDRESS BARRIGADA GUAM 96913-1733 : 06/01/2024 TO 06/30/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 750.000000 750.00 WATER CONSUMPTION 25.000000 25.00 **TOTAL AMOUNT DUE** \$775.00 Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at

We thank you very much for doing business with us.

Prepared by:

Approved By:

Approved By:

JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0014 1417736 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

Ocean View Terraces

| INVOICE NO.: | OVT 24-06-0015 | DATE : | 06/01/2024 |
|---|--|------------------------|-------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | BRIAN BOUCHARD &/OR SOONICK K T000001677 / 1417871 OVT 2BR / 16 / 645 SQFT. PMB 2853 BOX 10002 SAIPAN, MP 96950 06/01/2024 TO 06/30/2024 | IM | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 700.000000 | 700.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | <u> </u> | | \$725.00 |
| Please make your che | will be highly appreciated. ck payable to L&T GROUP OF COMPANIES, LTD. and round Floor, Beach Road, Garapan, telephone no. 235- | | cated at |
| | ich for doing business with us. | -0301 EXT. 136 01 101. | |
| vvo manik you vory ma | on tol doing business with us. | | |
| Prepared by : | | Approved By : | |
| A | Mastorno | LANG | trin |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0015 1417871 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| OVT 24-06-0016 | DATE : | 06/01/2024 |
|---|---|--|
| : OVT 2BR / 17 / 645 SQFT.: PMB 932 BOX 10001 SAIPAN, MP 96950 | | |
| : 06/01/2024 () 06/30/2024 | | |
| REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| AL | 700.000000 | 700.00 |
| TION | 25.000000 | 25.00 |
| i . | | \$725.00 |
| | | |
| | : FRANCO O. MENDOZA E : T000001933 / 1418335 : OVT 2BR / 17 / 645 SQFT. : PMB 932 BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | : FRANCO O. MENDOZA E : T000001933 / 1418335 : OVT 2BR / 17 / 645 SQFT. : PMB 932 BOX 10001 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0016 1418335 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0017 | DATE : | 06/01/2024 |
|-------------------|--|---------------|-------------|
| CLIENT | : WEI, LI HONG | | |
| ACCOUNT NO / CODE | : T000000972 / 1414042 | | |
| UNIT NO. / AREA | : OVT 2BR / 18 / 645 SQFT. | | |
| MAILING ADDRESS | : PMB 503006 GARAPAN SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL . | 750.000000 | 750.00 |
| WATER CONSUMPT | ION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$775.00 |
| | | _ | |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0017 1414042 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO.: | OVT 24-06-0018 | DATE : | 06/01/2024 |
|-----------------------|---|---------------|-------------|
| CLIENT | : 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 | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 700.000000 | 700.00 |
| WATER CONSUMPT | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$725.00 |
| Your prompt payment v | vill be highly appreciated. | | |
| • | ck payable to L&T GROUP OF COMPANIES, LTD. a bund Floor, Beach Road, Garapan, telephone no. 23 | | ited at |
| We thank you very muc | ch for doing business with us. | | |

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0018 1418263 Page 1 of 1

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 24-06-0019 | DATE : | 06/01/2024 |
|------------------|---|---------------|-------------|
| CLIENT | : XINYUE YU "AMANDA" | | |
| ACCOUNT NO / COD | E : T000001338 / 1416120 | | |
| UNIT NO. / AREA | : OVT 2BR / 20 / 645 SQFT. | | |
| MAILING ADDRESS | : PMB 521 BOX 10000 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 750.000000 | 750.00 |
| WATER CONSUMP | TION | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | <u> </u> | | \$775.00 |
| | | | |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0019 1416120 Page 1 of 1

L&T GROUP OF COMPANIES, LTD. dba Ocean View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO.: OV | T 24-06-0020 | DATE : | 06/01/2024 |
|-------------------|---|--------|------------|
| 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 | : 06/01/2024 TO 06/30/2024 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 637.500000 | 637.50 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| | | | |
| TOTAL AMOUNT DUE | | | \$662.50 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0020 1400233 Page 1 of 1

L&T GROUP OF COMPANIES, LTD. dba Ocean View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

| INVOICE NO. : OV | Г 24-06-0021 | DATE: | 06/01/2024 |
|--|--|--------------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA | : SAIPAN SOCCER SCHOOL C/O CHI : T000001568 / 1412556 : OVT 2BR / 22 / 645 SQFT. | RISTY VILLAFLOR &/OR MELANIE S | ANTOS |
| MAILING ADDRESS | : : : SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL | | 637.500000 | 637.50 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | [| \$662.50 |
| Your prompt payment will b | e highly appreciated. | | |
| | ayable to L&T GROUP OF COMPANIES, LTD. a I Floor, Beach Road, Garapan, telephone no. 23 | | ated at |
| We thank you very much fo | or doing business with us. | | |
| Prepared by : | Persono | Approved By: | |
| ARRIANE ANT | ONIO | MERLIE TOLEN GM, RMS | TINO |

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 24-06-0001 DATE: 06/01/2024

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 : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ERMILA LAVARIAS (SVT/1S) | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 7807; Current Reading: 7844; Usage: 37; | 0.264690 | 9.79 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 7807; Current Reading: 7844; Usage: 37; | 0.021000 | 0.78 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 9281; Current Reading: 9370; Usage: 89; | 0.264690 | 23.56 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 9281; Current Reading: 9370; Usage: 89; | 0.021000 | 1.87 |
| UTILITIES-APARTMENT RENTAL | | 150.000000 | 150.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$196.10 |

SVT 24-06-0001 1401878 Page 1 of 2

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

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

SVT 24-06-0001 1401878 Page 2 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

TSL 24-06-0001 06/01/2024 DATE: **INVOICE NO.:**

: ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS **CLIENT**

ACCOUNT NO / CODE : T000000012 / 199020000 : TSL OFF / 1A / 1804 SQFT. UNIT NO. / AREA

: PO BOX 502177 MAILING ADDRESS

SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 721.600000 | 721.60 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788; | 0.264690 | 208.58 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788; | 0.113000 | 89.04 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 4,239.400000 | 4,239.40 |
| FOTAL AMOUNT DUE | | | \$5,269.15 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

MERLIE TOLENTINO GM, RMS

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0002 DATE: 06/01/2024

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B

ACCOUNT NO / CODE : T000001924 / 1407897 UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT. MAILING ADDRESS : P.O. BOX 6578 TAMUNING

GUAM 96931

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 411.600000 | 411.60 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 95426; Current Reading: 95823; Usage: 397; | 0.264690 | 105.08 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 95426; Current Reading: 95823; Usage: 397; | 0.113000 | 44.86 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,543.500000 | 1,543.50 |
| TOTAL AMOUNT DUE | | | \$2,115.57 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0002 1407897 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0003 DATE: 06/01/2024

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.

ACCOUNT NO / CODE : T000000319 / 1402406 UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT. MAILING ADDRESS : 99-859 IWAIWA ST.

AIEA, HI 96701

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 566.500000 | 566.50 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 78846; Current Reading: 79247; Usage: 401; | 0.264690 | 106.14 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 78846; Current Reading: 79247; Usage: 401; | 0.113000 | 45.31 |
| MONTHLY CUSTOMER CHARGE | Ç | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,905.500000 | 1,905.50 |
| | | | 40,000,00 |

TOTAL AMOUNT DUE \$2,633.98

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

Approved By:

TSL 24-06-0003 1402406 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0004 DATE: 06/01/2024

CLIENT: NORTON LILLY INTERNATIONAL, INC.

ACCOUNT NO / CODE : T000001723 / 1415309 UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.

MAILING ADDRESS : ONE ST LOIUIS CENTRE, SUITE 5000

MOBILE AL, 36602

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 369.400000 | 369.40 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 57537; Current Reading: 57721; Usage: 184; | 0.264690 | 48.70 |
| ELECTRIC NON-FUEL RATE FIXED) | (05/01/2024-05/31/2024) Previous Reading: 57537; Current Reading: 57721; Usage: 184; | 0.113000 | 20.79 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,397.400000 | 1,397.40 |

TOTAL AMOUNT DUE \$1,846.82

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0004 1415309 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0005 DATE: 06/01/2024

CLIENT: WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.

ACCOUNT NO / CODE : T000001128 / 1415424 UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT. MAILING ADDRESS : PMB 407 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| INV. AMOUNT | CHARGE AMOUNT | REMARKS | TYPE |
|-------------|---------------|--|--------------------------------|
| 583.65 | 583.650000 | | BASIC OPERATING COST |
| 44.47 | 0.264690 | (05/01/2024-05/31/2024) Previous Reading: 38194; Current Reading: 38362; Usage: 168; | ELECTRIC FUEL RATE (LEAC RATE) |
| 18.98 | 0.113000 | (05/01/2024-05/31/2024) Previous Reading: 38194; Current Reading: 38362; Usage: 168; | ELECTRIC NON-FUEL RATE (FIXED) |
| 10.53 | 10.530000 | Ç . | MONTHLY CUSTOMER CHARGE |
| 2,140.05 | 2,140.050000 | | OFFICE RENTAL |

TOTAL AMOUNT DUE \$2,797.68

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

TSL 24-06-0006 06/01/2024 DATE: **INVOICE NO.:**

: ASC TRUST CORPORATION **CLIENT** ACCOUNT NO / CODE : T000001210 / 1414397 : TSL OFF / 3F / 1653 SQFT. UNIT NO. / AREA : PMB 201 P.O. BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 743.850000 | 743.85 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 52115; Current Reading: 52543; Usage: 428; | 0.264690 | 113.29 |
| ELECTRIC NON-FUEL RATE FIXED) | (05/01/2024-05/31/2024) Previous Reading: 52115; Current Reading: 52543; Usage: 428; | 0.113000 | 48.36 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,810.100000 | 2,810.10 |

TOTAL AMOUNT DUE \$3,726.13

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0006 1414397 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0007 DATE: 06/01/2024

CLIENT : TANH LEGAL OFFICE

ACCOUNT NO / CODE : T000000263 / 515050000 UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 51634; Current Reading: 51827; Usage: 193; | 0.264690 | 51.09 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 51634; Current Reading: 51827; Usage: 193; | 0.113000 | 21.81 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| TSL OFFICE RENTAL | | 2,664.000000 | 2,664.00 |
| TOTAL AMOUNT DUE | | | \$2,747.43 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0007 515050000 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0008 DATE: 06/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION ACCOUNT NO / CODE : T000001712 / 199020000 UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 12359; Current Reading: 12387; Usage: 28; | 0.264690 | 7.41 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 12359; Current Reading: 12387; Usage: 28; | 0.113000 | 3.16 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,423.930000 | 2,423.93 |
| TOTAL AMOUNT DUE | | | \$2,445.03 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0009 DATE: 06/01/2024

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)

ACCOUNT NO / CODE : T000000602 / 1413700 UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.

MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300

GERMANTOWN, MD 20876

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 1,296.200000 | 1,296.20 |
| BROKER'S FEE | | 284.000000 | 284.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 99851; Current Reading: 101455; Usage: 1604; | 0.264690 | 424.56 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 99851; Current Reading: 101455; Usage: 1604; | 0.113000 | 181.25 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 7,531.150000 | 7,531.15 |
| TOTAL AMOUNT DUE | | | \$9,727.69 |

TSL 24-06-0009 1413700 Page 1 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

ARRIANE ANTONIO

| Prepared by : | Approved By : |
|---------------|---------------|
| AMperomo | L'Abeletin |

MERLIE TOLENTINO GM, RMS

TSL 24-06-0009 1413700 Page 2 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0010 DATE: 06/01/2024

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)

ACCOUNT NO / CODE : T000001543 / 1415649

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 9001

WINCHESTER, VA 22604

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---------------------------|--------------------------------|-------------------------|-------------|
| FEDERAL EMERGENCY MANAGEI | MENT AGENCY (LEASE # GS-09P-LI | MP01563) (TSL OFF/2H-I) | |
| BASIC OPERATING COST | | 1,957.500000 | 1,957.50 |
| OFFICE RENTAL | | 4,284.750000 | 4,284.75 |
| FEDERAL EMERGENCY MANAGE | MENT AGENCY (LEASE #GS-09P-LN | 1P01563) (TSL OFF/2A-D) | |
| BASIC OPERATING COST | | 2,718.000000 | 2,718.00 |
| OFFICE RENTAL | | 5,949.400000 | 5,949.40 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0011 DATE: 06/01/2024

CLIENT : MARIANAS DENTAL CENTER LLC ACCOUNT NO / CODE : T000001495 / 1416771

UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.

MAILING ADDRESS : PO BOX 504699

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 14779; Current Reading: 15906; Usage: 1127; | 0.264690 | 298.31 |
| MARIANAS DENTAL CENTER LLC | (TSL OFF/2F-G) | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 71482; Current Reading: 71852; Usage: 370; | 0.264690 | 97.94 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 71482; Current Reading: 71852; Usage: 370; | 0.113000 | 41.81 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 14779; Current Reading: 15906; Usage: 1127; | 0.113000 | 127.35 |
| MONTHLY CUSTOMER CHARGE | , | 10.530000 | 10.53 |
| MARIANAS DENTAL CENTER LLC | (TSL OFF/2F-G) | | |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 5,559.250000 | 5,559.25 |
| TOTAL AMOUNT DUE | | | \$6,145.72 |

TSL 24-06-0011 1416771 Page 1 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

| Prepared by : | Approved By : |
|-----------------|------------------|
| AMpetoins | L'Abelotinin |
| ARRIANE ANTONIO | MERLIE TOLENTINO |

GM, RMS

TSL 24-06-0011 1416771 Page 2 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO.: TSL 24-06-0012 DATE: 06/01/2024

CLIENT : TANH EXECUTIVE OFFICES

ACCOUNT NO / CODE : T000000262 / 515050000

UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 50391; Current Reading: 50561; Usage: 170; | 0.264690 | 45.00 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 50391; Current Reading: 50561; Usage: 170; | 0.113000 | 19.21 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| TSL OFFICE RENTAL | | 8,470.000000 | 8,470.00 |
| TOTAL AMOUNT DUE | | | \$8,544.74 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

INVOICE NO.: WT 24-06-0001 DATE: 06/01/2024

CLIENT : ALI BASIR

ACCOUNT NO / CODE : T000000888 / 1416722

UNIT NO. / AREA : WT / 1S

MAILING ADDRESS : PMB 705 P.O. BOX 10003

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 50.000000 | 50.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 6961; Current Reading: 7034; Usage: 73; | 0.264690 | 19.32 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 6961; Current Reading: 7034; Usage: 73; | 0.021000 | 1.53 |
| WATER CONSUMPTION | - | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$80.95 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

WT 24-06-0002 06/01/2024 DATE: **INVOICE NO.:**

: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO **CLIENT**

ACCOUNT NO / CODE : T000001314 / 1413836

: WT GH / GH UNIT NO. / AREA : P.O. BOX 501280 MAILING ADDRESS SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 1,000.000000 | 1,000.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 50677; Current Reading: 51532; Usage: 855; | 0.264690 | 226.31 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 50677; Current Reading: 51532; Usage: 855; | 0.021000 | 17.96 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$1,283.07 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO.: | WT 24-06-0003 | | DATE : | 06/01/2024 |
|--|--|--|---|-------------|
| CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | E : T00000 : WT 2BF : PO BOX TINIAN | • | OLAS | |
| ТҮРЕ | <u> </u> | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT REN | ΓAL | | 850.000000 | 850.00 |
| WATER CONSUME | PTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DU | E | | | \$882.00 |
| Your prompt payment | will be highly apprecia | ited. | | |
| • | • • | TERNATIONAL CORPORATION Road, Garapan, telephone no. | ON and forward the same to our offic 235-0561 EXT. 158 or 161. | e located |
| We thank you very mu | uch for doing business | with us. | | |
| Prepared by : | Masons | | Approved By: | tim |
| ARRIANE | ANTONIO | - | MERLIE TOLEN GM, RMS | _ |

WT 24-06-0003 1417772 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0004 | DATE : | 06/01/2024 |
|------------------|---|---------------|-------------|
| CLIENT | : FRANCISCO QUICHUCHU CRUZ | | |
| ACCOUNT NO / COD | : WT 2BR / 102 | | |
| MAILING ADDRESS | : PMB 791 BOX 10000 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| | | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 850.000000 | 850.00 |

TOTAL AMOUNT DUE \$882.00

32.000000

32.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-06-0004 1416723 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

HILLTOP CONDO

| INVOICE NO.: | WT 24-06-0005 | DATE : | 06/01/2024 |
|---|---|-------------------------|-----------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : SACHIYO HOSHIBA GEORGE : T000001389 / 1416724 : WT 2BR / 103 : P.O. BOX 501990 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | &/OR CHRISTINO GEORGE | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | | 800.000000 32.000000 | 800.00 32.00 |
| TOTAL AMOUNT DUE | | | \$832.00 |
| Your prompt payment w | vill be highly appreciated. | | |
| • | k payable to W&T INTERNATIONAL CORPO Ground Floor, Beach Road, Garapan, telephor | | ce located |
| We thank you very muc | h for doing business with us. | | |
| Prepared by : | 2 | Approved By : | , |
| Λ . | 11/1 | /-Allo | Time |

MERLIE TOLENTINO

GM, RMS

WT 24-06-0005 1416724 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0006 | DATE : | 06/01/2024 |
|------------------|--------------------------|--------|------------|
| CLIENT | : MICHAEL S. SABLAN | | |
| ACCOUNT NO / COD | E : T000001177 / 1416725 | | |

UNIT NO. / AREA : WT 2BR / 104

MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.00000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| | | | |

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0006 1416725 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0007 | DATE : | 06/01/2024 |
|---------------|--------------------|--------|------------|
| CLIENT | : GERI LYNN WILLIS | | |

ACCOUNT NO / CODE : T000000351 / 1412090

UNIT NO. / AREA : WT 2BR / 105

MAILING ADDRESS : PMB 705 CCC PO BOX 10003

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.00000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| | | | |

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0007 1412090 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO.: | WT 24-06-0008 | | DATE : | 06/01/2024 |
|---|---|-----|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : JUSTO VICTORIO E : T000001923 / : WT 2BR / 106 : PO BOX 501280 SAIPAN, MP 96950 : 06/01/2024 TO 06 | 1 | | |
| ТҮРЕ | REMA | RKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | | 900.000000 | 900.00 |
| WATER CONSUMP | TION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | | \$932.00 |
| Your prompt payment | will be highly appreciated. | | | |
| | ck payable to W&T INTERNATION Ground Floor, Beach Road, Garap | | | ce located |
| We thank you very mu | ch for doing business with us. | | | |
| Prepared by : | Matomo | | Approved By: | trin |
| ARRIANE | ANTONIO | | MERLIE TOLE | NTINO |

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0009 | | DATE : | 06/01/2024 |
|---|---|------|---|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | |) | ATTER DAY | |
| ТҮРЕ | REM | ARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | L | | 850.000000 | 850.00 |
| WATER CONSUMPT | ION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | | \$882.00 |
| Your prompt payment w | ill be highly appreciated. | | | |
| • | k payable to W&T INTERNATIO Ground Floor, Beach Road, Gara | | DN and forward the same to our office 235-0561 EXT. 158 or 161. | ce located |
| We thank you very muc | h for doing business with us. | | | |
| Prepared by : | Mpsomo | | Approved By: | tim |
| ARRIANE A | NTONIO | | MERLIE TOLE | _ |
| | | | GM, RMS | 5 |

WT 24-06-0009 1417736 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0010 | DATE : | 06/01/2024 |
|----------------------|--|---------------|-------------|
| CLIENT | : ELISA DELA PACION AND/OR EMIR | R ABUAN | |
| ACCOUNT NO / CODE | : T000001500 / 1412181 | | |
| UNIT NO. / AREA | : WT 2BR / 202 | | |
| MAILING ADDRESS | : PMB 612, PPP BOX 10000 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT | AL | 800.000000 | 800.00 |
| WATER CONSUMP | TION | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | : | | \$832.00 |
| Your prompt payment | will be highly appreciated. | | |
| • | ck payable to W&T INTERNATIONAL CORPORATI Ground Floor, Beach Road, Garapan, telephone no | | e located |
| We thank you very mu | ch for doing business with us. | | |
| Prepared by : | | Approved By : | |
| A | Matorno | LAbet | tim |

MERLIE TOLENTINO GM, RMS

WT 24-06-0010 1412181 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

HILLTOP CONDO

| INVOICE NO.: | WT 24-06-0011 | DATE : | 06/01/2024 |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : MERLE COSTELO BYRD : T000001565 / 1417233 : WT 2BR / 203 : PMB 793 BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | · L | 850.000000 | 850.00 |
| WATER CONSUMPT | ION | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | [| \$882.00 |
| Your prompt payment w | vill be highly appreciated. | | |
| | k payable to W&T INTERNATIONAL CORPORA ⁻ Ground Floor, Beach Road, Garapan, telephone n | | located |
| We thank you very muc | h for doing business with us. | | |
| Prepared by : | | Approved By : | |

MERLIE TOLENTINO GM, RMS

WT 24-06-0011 1417233 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0012 | DATE : | 06/01/2024 |
|---------------|--------------------------|--------|------------|
| CLIENT | : WOO, KYUNG PIL "PETER" | | |

ACCOUNT NO / CODE : T000000393 / 1416728 UNIT NO. / AREA : WT 2BR / 204

MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.00000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| | | | |

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0012 1416728 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0013 | DATE: | 06/01/2024 |
|--|--|-------------------------|-----------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : ROSELYN B. MONROYO : T000001830 / 1413736 : WT 2BR / 205 : PMB 34, BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT WATER CONSUMP | ·· · - | 722.500000 32.000000 | 722.50 32.00 |
| TOTAL AMOUNT DUI | E | | \$754.50 |
| Please make your che | will be highly appreciated. eck payable to W&T INTERNATIONAL CORPOR Ground Floor, Beach Road, Garapan, telephone | | ce located |
| We thank you very mu | uch for doing business with us. | | |
| Prepared by : | Mastoino | Approved By: | trin |

MERLIE TOLENTINO GM, RMS

WT 24-06-0013 1413736 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| NVOICE NO.: | WT 24-06-0014 | DATE : | 06/01/2024 |
|-------------|---------------|--------|------------|
| | | | |

CLIENT : KIM, JAEKAP

ACCOUNT NO / CODE : T000001799 / 1416732

UNIT NO. / AREA : WT 2BR / 206

MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 750.000000 | 750.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$782.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0014 1416732 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0015 | DATE: | 06/01/2024 |
|---------------|----------------------|-------|------------|
| CLIENT | : RAYMOND T. ZAPANTA | | |

ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 722.500000 | 722.50 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$754.50 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-06-0015 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

HILLTOP CONDO

| INVOICE NO.: WT | 24-06-0016 | DATE: | 06/01/2024 |
|---|---|-------------------------|-----------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : RUSELLE T. ZAPANTA : T000001671 / 1414144 : WT 2BR / 302 : PO BOX 504457 : SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL WATER CONSUMPTION | | 600.000000 32.000000 | 600.00 32.00 |
| TOTAL AMOUNT DUE | | | \$632.00 |
| Your prompt payment will be | e highly appreciated. | | |
| | yable to W&T INTERNATIONAL CORPORATI nd Floor, Beach Road, Garapan, telephone no | | e located |
| We thank you very much for | r doing business with us. | | |
| Prepared by : | <i>7.</i> ` | Approved By : | tim |

MERLIE TOLENTINO GM, RMS

WT 24-06-0016 1414144 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0017 | DATE: | 06/01/2024 |
|-----------------------|---|---------------|-------------|
| CLIENT | : KARL R. KING-NABORS | | |
| ACCOUNT NO / CODE | : T000001631 / 1417789 | | |
| UNIT NO. / AREA | : WT 2BR / 303 | | |
| MAILING ADDRESS | : PO BOX 64 TINIAN, MP 96952 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 850.000000 | 850.00 |
| WATER CONSUMPT | TION | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$882.00 |
| Your prompt payment v | will be highly appreciated. | | |
| • | ck payable to W&T INTERNATIONAL CORPOR Ground Floor, Beach Road, Garapan, telephon | | ce located |
| We thank you very muc | ch for doing business with us. | | |
| Prepared by : | | Approved By : | |
| A | Mastomo | LANG | trin |
| ARRIANE A | ANTONIO | MERLIE TOLE | NTINO |

WT 24-06-0017 1417789 Page 1 of 1

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0018 | DATE : | 06/01/2024 | |
|-------------------|------------------------|--------|------------|--|
| CLIENT | : ORHAN DENIZ KURTOGLU | | | |
| ACCOUNT NO / CODE | : T000001561 / 1417234 | | | |
| LINIT NO / AREA | · WT 2BR / 304 | | | |

MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$882.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0018 1417234 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO.: | WT 24-06-0019 | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT | : JOV CHAVEZ & /OR MARIQUIT CHAVEZ | | |
| ACCOUNT NO / CODE | E : T000001921 / 1 | | |
| UNIT NO. / AREA | : WT 2BR / 305 | | |
| MAILING ADDRESS | : PO BOX 501280 SAIPAN, MP 96950 | | |

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 722.500000 | 722.50 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| | | | |
| TOTAL AMOUNT DUE | | | \$754.30 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0019 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0020 | DATE: | 06/01/2024 |
|-------------------|---|-------|------------|
| CLIENT | : NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION | | |
| ACCOUNT NO / CODE | E : T000001883 / 1413264 | | |
| UNIT NO. / AREA | : WT 2BR / 306 | | |
| MAILING ADDRESS | : PMB 338 POB 10001 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| | | | |
| TOTAL AMOUNT DUE | | | \$882.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-06-0020 1413264 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| NVOICE NO. : | WT 24-06-0021 | DATE : | 06/01/2024 |
|---|--|--------|-------------|
| CLIENT ACCOUNT NO / CODI JNIT NO. / AREA MAILING ADDRESS | : JAY EDWARD HAND : T000001893 / 1 : WT 1BR / B-1 : PO BOX 501280 SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |
| ТҮРЕ | REMARKS CHARGE AM | MOUNT | INV. AMOUNT |

TOTAL AMOUNT DUE \$532.00

500.000000

32.000000

GM, RMS

500.00

32.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

WT 24-06-0021 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

HILLTOP CONDO

| INVOICE NO.: | WT 24-06-0022 | DATE : | 06/01/2024 |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : ABSALON VICTOR WAKI JR. : T000001829 / 1 : WT 1BR / B-2 : PO BOX 503118 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | | |
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA | AL | 500.000000 | 500.00 |
| WATER CONSUMPT | TION | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$532.00 |
| Your prompt payment v | vill be highly appreciated. | | |
| | ck payable to W&T INTERNATIONAL CORPORAT Ground Floor, Beach Road, Garapan, telephone n | | located |
| We thank you very muc | ch for doing business with us. | | |
| Prepared by : | | Approved By : | |

WT 24-06-0022 1 Page 1 of 1

MERLIE TOLENTINO

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0023 | DATE : | 06/01/2024 |
|---------------|----------------|--------|------------|
| CLIENT | : IVYANNE EALY | | |

ACCOUNT NO / CODE : T000001824 / 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7966

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| | | | |

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0023 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0024 | DATE : | 06/01/2024 |
|-------------------|--|--------|------------|
| CLIENT | : KEVIN MAYHORN | | |
| ACCOUNT NO / CODE | : T000001436 / 1416734 | | |
| UNIT NO. / AREA | : WT 1BR / B-4 | | |
| MAILING ADDRESS | : PO BOX 7951 SVRB SAIPAN, MP 96950 | | |
| DATE COVERED | : 06/01/2024 TO 06/30/2024 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| | | | |
| TOTAL AMOUNT DUE | | | \$532.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

WT 24-06-0024 1416734 Page 1 of 1