

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

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

China Town Residential Property

INVOICE NO. : CTOWN 25-04-0001

DATE : 04/01/2025

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO (CHINATOWN HOUSE DUPLI
ACCOUNT NO / CODE : T000001667 / 1414366
UNIT NO. / AREA : CTOWN / 1 / 899 SQ. M.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL | | 1,000.000000 | 1,000.00 |
| TOTAL AMOUNT DUE | | | \$1,000.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0001

DATE : 04/01/2025

CLIENT : MARISSA SONGCO CRUZ
ACCOUNT NO / CODE : T000001891 / 1418273
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.
MAILING ADDRESS : PO BOX 520709
TINIAN, MP 96952
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0002

DATE : 04/01/2025

CLIENT : STEPHEN MARI YU CANO
ACCOUNT NO / CODE : T000001874 / 1418242
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PMB 259 BOX 10003 SAN ROQUE
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0003

DATE : 04/01/2025

CLIENT : MARIA LOURDES S. BANSIL
ACCOUNT NO / CODE : T000001440 / 1416663
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O.BOX 506289
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0004

DATE : 04/01/2025

CLIENT : EVELYNA HEIN SOMORANG
ACCOUNT NO / CODE : T000002006 / 1
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 502773
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0005

DATE : 04/01/2025

CLIENT : AIRA SOPHIA ALEGRE ABREU
ACCOUNT NO / CODE : T000002023 / 1
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 504213
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0006

DATE : 04/01/2025

CLIENT : IVAN T. DELA CRUZ
ACCOUNT NO / CODE : T000002025 / 1
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 7280 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0007

DATE : 04/01/2025

CLIENT : RODOLFO C. BANAL
ACCOUNT NO / CODE : T000001949 / 1405577
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 520010
TINIAN, MP 96952
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0008

DATE : 04/01/2025

CLIENT : JENNIE LOU M. MURIA
ACCOUNT NO / CODE : T000001916 / 1418313
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PMB 1454 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|----------------|
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| TOTAL AMOUNT DUE | | | \$22.50 |

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0009

DATE : 04/01/2025

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001917 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------------------------|---------|---------------|-----------------|
| JENNIE LOU M. MURIA (NMHC) (FT A 1BR/109) | | | |
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| LORNA BASAN MATAGOLAI - NMHC (FT A 1BR/111) | | | |
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| TOTAL AMOUNT DUE | | | \$660.00 |

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0010

DATE : 04/01/2025

CLIENT : MERLE SAKAMOTO
ACCOUNT NO / CODE : T000001846 / 1418194
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PO BOX 504701
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0011

DATE : 04/01/2025

CLIENT : LORNA BASAN MATAGOLAI
ACCOUNT NO / CODE : T000002022 / 1
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 503777
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|----------------|
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| TOTAL AMOUNT DUE | | | \$22.50 |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0012

DATE : 04/01/2025

CLIENT : JOSEPH S. ROBLES
ACCOUNT NO / CODE : T000001981 / 1418407
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PMB 520 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0013

DATE : 04/01/2025

CLIENT : ODIN-TYR CRUZ GARCES
ACCOUNT NO / CODE : T000001325 / 1416074
UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 500154
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0014

DATE : 04/01/2025

CLIENT : TERESITA N. BLAS
ACCOUNT NO / CODE : T000001859 / 1416061
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PO BOX 505285
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0015

DATE : 04/01/2025

CLIENT : JESUS C. VILLAGOMEZ
ACCOUNT NO / CODE : T000001961 / 1418384
UNIT NO. / AREA : FT A 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PO BOX 502752
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0016

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0017

DATE : 04/01/2025

CLIENT : EMILY BEATRIZE K. PALACIOS &/OR CHRISTOPHER ANTHONY B. ALEPUYO
ACCOUNT NO / CODE : T000001999 / 1
UNIT NO. / AREA : FT A 2BR / 201 / 552 SQFT.
MAILING ADDRESS : PO BOX 5122 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0018

DATE : 04/01/2025

CLIENT : AGNES NABETINAN
ACCOUNT NO / CODE : T000001957 / 1418376
UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PO BOX 500902
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0019

DATE : 04/01/2025

CLIENT : REMEL DRILON
ACCOUNT NO / CODE : T000001744 / 1416787
UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.
MAILING ADDRESS : PO BOX 503023
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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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 25-04-0020

DATE : 04/01/2025

CLIENT : MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA
ACCOUNT NO / CODE : T000001803 / 1417136
UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.
MAILING ADDRESS : PO BOX 503114
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0021

DATE : 04/01/2025

CLIENT : KAREN STEPHANIE L. ITO &/OR JEREMY PABALAN
ACCOUNT NO / CODE : T000001594 / 1417688
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.
MAILING ADDRESS : PO BOX 504321
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0022

DATE : 04/01/2025

CLIENT : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL
ACCOUNT NO / CODE : T000001675 / 1415688
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0023

DATE : 04/01/2025

CLIENT : JULIET AGATHA T. MENDOZA
ACCOUNT NO / CODE : T000002000 / 1
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 76
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0024

DATE : 04/01/2025

CLIENT : ERICA JONETTE C. LEON GUERRERO
ACCOUNT NO / CODE : T000001943 / 1418352
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 502224
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 25-04-0025

DATE : 04/25/2025

CLIENT : DYANALYN MOZELLE DELGADO LIETO
ACCOUNT NO / CODE : T000002039 / 1
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PO BOX 501550
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| SECURITY DEPOSIT | | 352.500000 | 352.50 |
| WATER CONSUMPTION | | 22.500000 | 22.50 |
| TOTAL AMOUNT DUE | | | \$705.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0001

DATE : 04/01/2025

CLIENT : JOEL M. MAHUSAY
ACCOUNT NO / CODE : T000001960 / 1418383
UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.
MAILING ADDRESS : PO BOX 501280
ROTA, MP 96951
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0002

DATE : 04/01/2025

CLIENT : TRISHA MAE ALEGRE ABREU AND/OR JOHN PAUL T. PANGILINAN
ACCOUNT NO / CODE : T000001911 / 1417126
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PMB 694 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0003

DATE : 04/01/2025

CLIENT : MELLANY D. REGATON &/OR MARLON E. REGATON
ACCOUNT NO / CODE : T000001215 / 1413859
UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 505653
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0004

DATE : 04/01/2025

CLIENT : JOVEN B. SAPAD &/OR CLARIZA A. SAPAD
ACCOUNT NO / CODE : T000001912 / 1418302
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PMB 104 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0005

DATE : 04/01/2025

CLIENT : KRISTELLA FRANCES ALEJANDRINO BARCINAS
ACCOUNT NO / CODE : T000001959 / 1418382
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 1403
RORA, MP 96951
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0006

DATE : 04/01/2025

CLIENT : ROBERT OLLIE WEBB
ACCOUNT NO / CODE : T000001887 / 1406616
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0007

DATE : 04/01/2025

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON
ACCOUNT NO / CODE : T000001908 / 1418301
UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503333
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0008

DATE : 04/01/2025

CLIENT : JOHN GENAM
ACCOUNT NO / CODE : T000001940 / 1418070
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 7253
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 280.500000 | 130.90 |
| WATER CONSUMPTION | | 22.500000 | 10.50 |
| TOTAL AMOUNT DUE | | | \$141.40 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0009

DATE : 04/01/2025

CLIENT : CARMELITO ESPINA ESPINOSA
ACCOUNT NO / CODE : T000001878 / 1418259
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PO BOX 500946
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0010

DATE : 04/01/2025

CLIENT : DANTE B. TABORA &/OR ELIZABETH B. TABORA
ACCOUNT NO / CODE : T000001134 / 1400844
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PMB 786 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0011

DATE : 04/01/2025

CLIENT : KEIFFER JANIO LAGNADA
ACCOUNT NO / CODE : T000002035 / 1
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

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AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0012

DATE : 04/01/2025

CLIENT : LIE LOU
ACCOUNT NO / CODE : T000001864 / 1418232
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PO BOX 520182
TINIAN, MP 96952
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0013

DATE : 04/01/2025

CLIENT : JON CLIMACO LANIYO
ACCOUNT NO / CODE : T000001851 / 1418203
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 501816
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0014

DATE : 04/01/2025

CLIENT : CRAIG ARTHUR BENHAM
ACCOUNT NO / CODE : T000001618 / 1417741
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PMB 331 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0015

DATE : 04/01/2025

CLIENT : ALFREDO TOLENTINO
ACCOUNT NO / CODE : T000001239 / 1400869
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0016

DATE : 04/01/2025

CLIENT : JIMMY RAY POLK
ACCOUNT NO / CODE : T000002004 / 1418276
UNIT NO. / AREA : FT B 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PO BOX 503674
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0017

DATE : 04/01/2025

CLIENT : HECTOR SANTOS SALVADOR &/OR RAFAELI G. SALVADOR
ACCOUNT NO / CODE : T000001308 / 1408148
UNIT NO. / AREA : FT B 2BR / 201 / 552 SQFT.
MAILING ADDRESS : PO BOX 503610
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0018

DATE : 04/01/2025

CLIENT : ESTRELLA FIGUEROA BAYSA
ACCOUNT NO / CODE : T000001817 / 1416562
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0019

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0020

DATE : 04/01/2025

CLIENT : ELEANOR SURETA (ELOY)
ACCOUNT NO / CODE : T000001721 / 1416702
UNIT NO. / AREA : FT B 2BR / 204 / 552 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0021

DATE : 04/01/2025

CLIENT : MA ELENA DE GUZMAN BORLONGAN
ACCOUNT NO / CODE : T000001576 / 1411358
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0022

DATE : 04/01/2025

CLIENT : JEREMIAH JOEL C. FERNANDEZ
ACCOUNT NO / CODE : T000001843 / 1418188
UNIT NO. / AREA : FT B 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505884
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0023

DATE : 04/01/2025

CLIENT : LITO LUMBANA AND/OR CHERRY LUMABANA
ACCOUNT NO / CODE : T000001788 / 1413826
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.
MAILING ADDRESS : PO BOX 502961
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-04-0024

DATE : 04/01/2025

CLIENT : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE
ACCOUNT NO / CODE : T000001252 / 1414104
UNIT NO. / AREA : FT B 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 506694
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0001

DATE : 04/01/2025

CLIENT : IVY C. ESTORES
ACCOUNT NO / CODE : T000001989 / 1418424
UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.
MAILING ADDRESS : PO BOX 504138
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0002

DATE : 04/01/2025

CLIENT : FREDDIE P. GARFIL &/OR LEAH D. GARFIL
ACCOUNT NO / CODE : T000001780 / 1413786
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0003

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0004

DATE : 04/01/2025

CLIENT : TERESITA APATANG SANTOS
ACCOUNT NO / CODE : T000001614 / 1414506
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501161
ROTA, MP 96951
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0005

DATE : 04/01/2025

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOFY
ACCOUNT NO / CODE : T000001804 / 1412075
UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT.
MAILING ADDRESS : TUN ANTONIO APA ROAD
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0006

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0007

DATE : 04/01/2025

CLIENT : MARY JOY G. REYES &/OR MARK EUGENE G. LACANILAO
ACCOUNT NO / CODE : T000002012 / 1418365
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 505743
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0008

DATE : 04/01/2025

CLIENT : NIDA CABAY
ACCOUNT NO / CODE : T000000555 / 1413741
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.
MAILING ADDRESS : 504580
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0009

DATE : 04/01/2025

CLIENT : JHOANNA JHOY F. AGUIGUI
ACCOUNT NO / CODE : T000001910 / 1418163
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.
MAILING ADDRESS : PMB 607 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0010

DATE : 04/01/2025

CLIENT : COLLIN APILADO
ACCOUNT NO / CODE : T000001504 / 1416789
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.
MAILING ADDRESS : PO BOX 500741
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0011

DATE : 04/01/2025

CLIENT : VINCENT CRUZ
ACCOUNT NO / CODE : T000001437 / 1415456
UNIT NO. / AREA : FT C 2BR / 206 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500796
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0012

DATE : 04/01/2025

CLIENT : MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTOMO JR.
ACCOUNT NO / CODE : T000001966 / 1418201
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.
MAILING ADDRESS : IT'S PO BOX 500154
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0013

DATE : 04/01/2025

CLIENT : AGRIPINO BUENSALIDO
ACCOUNT NO / CODE : T000001945 / 1400147
UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0014

DATE : 04/01/2025

CLIENT : ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUENSALIDO
ACCOUNT NO / CODE : T000001676 / 1417114
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BXO 505869
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0015

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0016

DATE : 04/01/2025

CLIENT : VALENTINO T. BOLIVAR &/OR ELISA C. TRINIDAD
ACCOUNT NO / CODE : T000001865 / 1418231
UNIT NO. / AREA : FT C 2BR / 301 / 562 SQFT.
MAILING ADDRESS : PMB 207, PO BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0017

DATE : 04/01/2025

CLIENT : PEARL JAN SANTIAGO MCCORD
ACCOUNT NO / CODE : T000001980 / 1418278
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PO BOX 10000 PMB 973
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0018

DATE : 04/01/2025

CLIENT : GRACE MAY C. NAPUTI &/OR GERARD N. NAPUTI
ACCOUNT NO / CODE : T000002001 / 1
UNIT NO. / AREA : FT C 2BR / 303 / 562 SQFT.
MAILING ADDRESS : PO BOX 502774
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0019

DATE : 04/01/2025

CLIENT : TIMOTHY CHOWAY &/OR TOMMY TAMANGMAD
ACCOUNT NO / CODE : T000002033 / 1
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 505757
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0020

DATE : 04/01/2025

CLIENT : LORENA AGUILAR &/OR EDSSEL A. PAGTALUNAN
ACCOUNT NO / CODE : T000001972 / 1417807
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.
MAILING ADDRESS : PO BOX 504514
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0021

DATE : 04/01/2025

CLIENT : ROVIEN BO E. MARATITA
ACCOUNT NO / CODE : T000001944 / 1418348
UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.
MAILING ADDRESS : PO BOX 8057 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0022

DATE : 04/01/2025

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES
ACCOUNT NO / CODE : T000001640 / 1414668
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0023

DATE : 04/01/2025

CLIENT : JUDE MARK E. GADUENA
ACCOUNT NO / CODE : T000001996 / 1
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.
MAILING ADDRESS : PO BOX 506570
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0024

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0025

DATE : 04/01/2025

CLIENT : RAFAEL TAGLE LEUNG
ACCOUNT NO / CODE : T000001979 / 1418404
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 127 GRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0026

DATE : 04/01/2025

CLIENT : ROSA GOOGDAD
ACCOUNT NO / CODE : T000001922 / 1417895
UNIT NO. / AREA : FT C / 401 / 625
MAILING ADDRESS : PO BOX 505633
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0027

DATE : 04/01/2025

CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS
ACCOUNT NO / CODE : T000001431 / 1416651
UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0028

DATE : 04/01/2025

CLIENT : ROMEO JR. AVENIDO BORINAGA
ACCOUNT NO / CODE : T000001512 / 1413218
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.
MAILING ADDRESS : PO BOX 505607
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0029

DATE : 04/01/2025

CLIENT : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO
ACCOUNT NO / CODE : T000001269 / 1415442
UNIT NO. / AREA : FT C 2BR / 405 / 562 SQFT.
MAILING ADDRESS : PO BOX 503894
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0030

DATE : 04/01/2025

CLIENT : MARITES V. HOSSAIN &/OR ISMAIL IMRAN V. HOSSAIN
ACCOUNT NO / CODE : T000001998 / 1
UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 520272
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0031

DATE : 04/01/2025

CLIENT : BENJAMIN JR. CASILAN
ACCOUNT NO / CODE : T000002007 / 1416632
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 506525
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0032

DATE : 04/01/2025

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG
ACCOUNT NO / CODE : T000001992 / 1418118
UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PO BOX 504011
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0033

DATE : 04/01/2025

CLIENT : SHERRAINE DLG FLORES
ACCOUNT NO / CODE : T000001919 / 1418237
UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.
MAILING ADDRESS : PO BOX 500858
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 417.000000 | 417.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$442.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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AARON VELASCO

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0034

DATE : 04/01/2025

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001920 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---------------------------------------------------------|---------|---------------|----------------|
| SHERRAINE DLG FLORES - (NMHC-EHV) (FT C 2BR/409) | | | |
| APARTMENT RENTAL | | 63.000000 | 63.00 |
| TOTAL AMOUNT DUE | | | \$63.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-04-0035

DATE : 04/01/2025

CLIENT : RODULFO D. LAGUNAY
ACCOUNT NO / CODE : T000001976 / 1418402
UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.
MAILING ADDRESS : PO BOX 520461
SAN JOSE, MP 96952
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0001

DATE : 04/01/2025

CLIENT : SANDY WITER
ACCOUNT NO / CODE : T000000222 / 1413535
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.
MAILING ADDRESS : PO BOX 503955 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 163.000000 | 163.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$188.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0002

DATE : 04/01/2025

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000002002 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|------------------------------------------------|---------|---------------|-----------------|
| CLARINDA M. ALDAN (NMHC) (FT D 2BR/203) | | | |
| APARTMENT RENTAL | | 449.000000 | 449.00 |
| SANDY WITER (NMHC) (FT D 2BR/101) | | | |
| APARTMENT RENTAL | | 317.000000 | 317.00 |
| TOTAL AMOUNT DUE | | | \$766.00 |

Your prompt payment will be highly appreciated.

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

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0003

DATE : 04/01/2025

CLIENT : KENETH-GOMEZ CODOG
ACCOUNT NO / CODE : T000001886 / 1418126
UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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AARON VELASCO

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0004

DATE : 04/01/2025

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO / CODE : T000000107 / 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0005

DATE : 04/01/2025

CLIENT : ROBERTO ONG
ACCOUNT NO / CODE : T000001483 / 1414735
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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AARON VELASCO

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0006

DATE : 04/01/2025

CLIENT : RYAN B. LIZAMA
ACCOUNT NO / CODE : T000001868 / 1418116
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 503746
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0007

DATE : 04/01/2025

CLIENT : MARC CHRISTIAN A. VENUS & /OR BRENDAN ABNER VENUS
ACCOUNT NO / CODE : T000001299 / 1415715
UNIT NO. / AREA : FT D 2BR / 202 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503610
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0008

DATE : 04/01/2025

CLIENT : CLARINDA M. ALDAN
ACCOUNT NO / CODE : T000002003 / 1417141
UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.
MAILING ADDRESS : PO BOX 506148
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 131.000000 | 131.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$156.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0009

DATE : 04/01/2025

CLIENT : CHELSEA LYNN YANGIRELFIL
ACCOUNT NO / CODE : T000002011 / 1
UNIT NO. / AREA : FT D 2BR / 204 / 562 SQFT.
MAILING ADDRESS : PO BOX 505633
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 530.000000 | 530.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$555.00 |

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0010

DATE : 04/01/2025

CLIENT : FERDINAND SANTOS
ACCOUNT NO / CODE : T000000072 / 1407796
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0011

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0012

DATE : 04/01/2025

CLIENT : ESMERALDO MURILLO TING "GARRIE" AND/OR CHARLES HARVEY CRAWFORD
ACCOUNT NO / CODE : T000002034 / 1409869
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7082 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 530.000000 | 530.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$555.00 |

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0013

DATE : 04/01/2025

CLIENT : MARIA LUISA P. FERNANDO
ACCOUNT NO / CODE : T000002009 / 1416421
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505354
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0014

DATE : 04/01/2025

CLIENT : MARILYNN-CARIDAD S. DUENAS
ACCOUNT NO / CODE : T000002015 / 1
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BOX 504612
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 530.000000 | 530.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$555.00 |

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0015

DATE : 04/01/2025

CLIENT : NATHAN TYRONE ELLIOTT
ACCOUNT NO / CODE : T000001147 / 1413975
UNIT NO. / AREA : FT D 2BR / 210 / 562 SQFT.
MAILING ADDRESS : PMB 544 BOX 1000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| TOTAL AMOUNT DUE | | | \$580.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0016

DATE : 04/01/2025

CLIENT : ARTHUR SUMANG LOPEZ
ACCOUNT NO / CODE : T000000870 / 1415072
UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.
MAILING ADDRESS : P. O. BOX 4528 AS LITO
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0017

DATE : 04/01/2025

CLIENT : SAIM ALI &/OR JOMAR CARAGAY ALI
ACCOUNT NO / CODE : T000001900 / 1418209
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 520060
TINIAN, MP 96952
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 530.000000 | 530.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$555.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0018

DATE : 04/01/2025

CLIENT : ANONYA SARKAR
ACCOUNT NO / CODE : T000002018 / 1
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.
MAILING ADDRESS : PO BOX 505353
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 80.000000 | 80.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$105.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0019

DATE : 04/01/2025

CLIENT : KARIDAT
ACCOUNT NO / CODE : T000002014 / 1
UNIT NO. / AREA :
MAILING ADDRESS : DANDAN ROAD, DANDAN 5483 DANDAN ROAD, SUITES, 101
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------------------|---------|---------------|-----------------|
| ANONYA SARKAR - KARIDAT (FT D 2BR/306) | | | |
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| TOTAL AMOUNT DUE | | | \$500.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0020

DATE : 04/01/2025

CLIENT : BENJAMIN JOSEPH DALLAS
ACCOUNT NO / CODE : T000002020 / 1
UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5310 CAPITOL HILL
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 530.000000 | 530.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$555.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0021

DATE : 04/01/2025

CLIENT : MARIO JR. OCAMPO ECHAURE
ACCOUNT NO / CODE : T000001534 / 1417150
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505806
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0022

DATE : 04/01/2025

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO / CODE : T000001963 / 1416467
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0023

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0024

DATE : 04/01/2025

CLIENT : KIVEN N. KLEINER
ACCOUNT NO / CODE : T000001941 / 1418351
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.
MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0025

DATE : 04/01/2025

CLIENT : LEONORA T. VERGARA
ACCOUNT NO / CODE : T000001595 / 1413914
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 500369
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0026

DATE : 04/01/2025

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABLAN
ACCOUNT NO / CODE : T000001280 / 1415029
UNIT NO. / AREA : FT D 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500506
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0027

DATE : 04/01/2025

CLIENT : JOCELYN D. ANASTASIO
ACCOUNT NO / CODE : T000001628 / 1416593
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502513
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0028

DATE : 04/01/2025

CLIENT : FERDINAND SANTOS
ACCOUNT NO / CODE : T000001575 / 1407796
UNIT NO. / AREA : FT D / 205B
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| OFFICE RENTAL | | 120.000000 | 120.00 |
| TOTAL AMOUNT DUE | | | \$120.00 |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-04-0029

DATE : 04/01/2025

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOFY
ACCOUNT NO / CODE : T000002008 / 1412075
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 505862
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 200.000000 | 200.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 12639; Current Reading: 13202; Usage: 563; | 0.234980 | 132.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 12639; Current Reading: 13202; Usage: 563; | 0.021000 | 11.82 |
| TOTAL AMOUNT DUE | | | \$344.11 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0001

DATE : 04/01/2025

CLIENT : JOHN R. FAJARDO
ACCOUNT NO / CODE : T000001907 / 1418339
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 18075; Current Reading: 18200; Usage: 125; | 0.234980 | 29.37 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 18075; Current Reading: 18200; Usage: 125; | 0.021000 | 2.63 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$239.10 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0002

DATE : 04/01/2025

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001849 / 1414885
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 22355; Current Reading: 22417; Usage: 62; | 0.234980 | 14.57 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 22355; Current Reading: 22417; Usage: 62; | 0.021000 | 1.30 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$212.97 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0003

DATE : 04/01/2025

CLIENT : LILIBETH A. MANIMTIM &/OR TINIANA ROSE M. PATRON
ACCOUNT NO / CODE : T000001545 / 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 13111; Current Reading: 13289; Usage: 178; | 0.234980 | 41.83 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 13111; Current Reading: 13289; Usage: 178; | 0.021000 | 3.74 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$242.67 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0004

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 10522; Current Reading: 10577; Usage: 55; | 0.234980 | 12.92 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 10522; Current Reading: 10577; Usage: 55; | 0.021000 | 1.16 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$221.18

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0005

DATE : 04/01/2025

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO / CODE : T000001466 / 1412543
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 12601; Current Reading: 12785; Usage: 184; | 0.234980 | 43.24 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 12601; Current Reading: 12785; Usage: 184; | 0.021000 | 3.86 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$244.20 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0006

DATE : 04/01/2025

CLIENT : JEAN PAULETTE OSORIO CABRAL
ACCOUNT NO / CODE : T000001854 / 1418213
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 554 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 14950; Current Reading: 15147; Usage: 197; | 0.234980 | 46.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 14950; Current Reading: 15147; Usage: 197; | 0.021000 | 4.14 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$257.53 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0007

DATE : 04/01/2025

CLIENT : BIEN MICHAEL SARMIENTO RAMOS
ACCOUNT NO / CODE : T000001503 / 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 28008; Current Reading: 28291; Usage: 283; | 0.234980 | 66.50 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 28008; Current Reading: 28291; Usage: 283; | 0.021000 | 5.94 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$269.54 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0008

DATE : 04/01/2025

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO / CODE : T000001764 / 1412543
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 261-C
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 30576; Current Reading: 30773; Usage: 197; | 0.234980 | 46.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 30576; Current Reading: 30773; Usage: 197; | 0.021000 | 4.14 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$247.53 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0009

DATE : 04/01/2025

CLIENT : ORLANDO VILLEGAS MUNDO
ACCOUNT NO / CODE : T000002019 / 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 411 BOX 10001 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 16574; Current Reading: 16629; Usage: 55; | 0.234980 | 12.92 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 16574; Current Reading: 16629; Usage: 55; | 0.021000 | 1.16 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$211.18 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0010

DATE : 04/01/2025

CLIENT : MARK ANTHONY B. ALVARAN
ACCOUNT NO / CODE : T000001969 / 1418387
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 112.10 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 27015; Current Reading: 27101; Usage: 86; | 0.234980 | 20.21 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 27015; Current Reading: 27101; Usage: 86; | 0.021000 | 1.81 |
| WATER CONSUMPTION | | 20.100000 | 12.73 |

TOTAL AMOUNT DUE

\$146.85

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0011

DATE : 04/01/2025

CLIENT : JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL
ACCOUNT NO / CODE : T000001885 / 1418266
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 22910; Current Reading: 22953; Usage: 43; | 0.234980 | 10.10 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 22910; Current Reading: 22953; Usage: 43; | 0.021000 | 0.90 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$208.10 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0012

DATE : 04/01/2025

CLIENT : LILIBETH C. JANE0
ACCOUNT NO / CODE : T000001596 / 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|------------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 104543; Current Reading: 104641; Usage: 98; | 0.234980 | 23.03 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 104543; Current Reading: 104641; Usage: 98; | 0.021000 | 2.06 |

TOTAL AMOUNT DUE

\$202.09

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 25-04-0013

DATE : 04/01/2025

CLIENT : EDUARDO MAGANA PABICO
ACCOUNT NO / CODE : T000001637 / 1410278
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 20839; Current Reading: 20899; Usage: 60; | 0.234980 | 14.10 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 20839; Current Reading: 20899; Usage: 60; | 0.021000 | 1.26 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$222.46

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 25-04-0014

DATE : 04/01/2025

CLIENT : CIARA CAMILLE C. SANTOS
ACCOUNT NO / CODE : T000001889 / 1418267
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 506272
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 25886; Current Reading: 25982; Usage: 96; | 0.234980 | 22.56 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 25886; Current Reading: 25982; Usage: 96; | 0.021000 | 2.02 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$221.68 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0015

DATE : 04/01/2025

CLIENT : ZARA JANE RELOX M. MANGAOANG
ACCOUNT NO / CODE : T000001926 / 1418355
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PO BOX 505964
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 28017; Current Reading: 28312; Usage: 295; | 0.234980 | 69.32 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 28017; Current Reading: 28312; Usage: 295; | 0.021000 | 6.20 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$272.62 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0016

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| TOTAL AMOUNT DUE | | | \$177.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0017

DATE : 04/01/2025

CLIENT : DIEGO C. AZUELA
ACCOUNT NO / CODE : T000002030 / 1417652
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 25-04-0018

DATE : 04/01/2025

CLIENT : RENATO S. REYES
ACCOUNT NO / CODE : T000002028 / 1
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 505406
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 23326; Current Reading: 23466; Usage: 140; | 0.234980 | 32.90 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 23326; Current Reading: 23466; Usage: 140; | 0.021000 | 2.94 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$232.94 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0019

DATE : 04/01/2025

CLIENT : JOSELITO H. VILLAROSA
ACCOUNT NO / CODE : T000001665 / 1416470
UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504536
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 19834; Current Reading: 19944; Usage: 110; | 0.234980 | 25.85 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 19834; Current Reading: 19944; Usage: 110; | 0.021000 | 2.31 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$225.26 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard A

INVOICE NO. : GC A 25-04-0020 (VOID) **DATE :** 04/21/2025

CLIENT : MARK ANTHONY B. ALVARAN
ACCOUNT NO / CODE : T000001969 / 1418387
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/19/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0001

DATE : 04/01/2025

CLIENT : JOSELITO BAGUE ANDAL
ACCOUNT NO / CODE : T000000967 / 1415202
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 27284; Current Reading: 27474; Usage: 190; | 0.234980 | 44.65 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 27284; Current Reading: 27474; Usage: 190; | 0.021000 | 3.99 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$255.74 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0002

DATE : 04/01/2025

CLIENT : ROSALITA M. CABALBAG
ACCOUNT NO / CODE : T000001447 / 1411108
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 15261; Current Reading: 15368; Usage: 107; | 0.234980 | 25.14 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 15261; Current Reading: 15368; Usage: 107; | 0.021000 | 2.25 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$224.49 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0003

DATE : 04/01/2025

CLIENT : CYNTHIA GUGULAN DAGONDON &/OR LARRY FABRIA DAGONDON
ACCOUNT NO / CODE : T000001007 / 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 13229; Current Reading: 13290; Usage: 61; | 0.234980 | 14.33 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 13229; Current Reading: 13290; Usage: 61; | 0.021000 | 1.28 |
| INTERNET ACCESS | | 30.000000 | 30.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$242.71 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0004

DATE : 04/01/2025

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA
ACCOUNT NO / CODE : T000001465 / 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 29277; Current Reading: 29469; Usage: 192; | 0.234980 | 45.12 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 29277; Current Reading: 29469; Usage: 192; | 0.021000 | 4.03 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$256.25 |

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 :



AARON VELASCO

Approved By :



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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0005

DATE : 04/01/2025

CLIENT : MARJUN D. TAGLE
ACCOUNT NO / CODE : T000001982 / 1418416
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB18 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 22639; Current Reading: 22670; Usage: 31; | 0.234980 | 7.28 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 22639; Current Reading: 22670; Usage: 31; | 0.021000 | 0.65 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$205.03 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0006

DATE : 04/01/2025

CLIENT : ENERITA M. FRAGINAL AND/OR JOAN SARMIENTO
ACCOUNT NO / CODE : T000001973 / 1418401
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 233
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 23870; Current Reading: 23960; Usage: 90; | 0.234980 | 21.15 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 23870; Current Reading: 23960; Usage: 90; | 0.021000 | 1.89 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$220.14 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0007

DATE : 04/01/2025

CLIENT : ANDRES BARTOLOME
ACCOUNT NO / CODE : T000001140 / 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 14271; Current Reading: 14327; Usage: 56; | 0.234980 | 13.16 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 14271; Current Reading: 14327; Usage: 56; | 0.021000 | 1.18 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$221.44

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 25-04-0008

DATE : 04/01/2025

CLIENT : LORDENALE ELAYDA
ACCOUNT NO / CODE : T000001951 / 1418364
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 502659
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 27577; Current Reading: 27600; Usage: 23; | 0.234980 | 5.40 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 27577; Current Reading: 27600; Usage: 23; | 0.021000 | 0.48 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$202.98 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0009

DATE : 04/01/2025

CLIENT : LINDSAY ELAYDA
ACCOUNT NO / CODE : T000001953 / 1418368
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 1857 PO BOX 10005 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 14665; Current Reading: 14866; Usage: 201; | 0.234980 | 47.23 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 14665; Current Reading: 14866; Usage: 201; | 0.021000 | 4.22 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$248.55 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 25-04-0010

DATE : 04/01/2025

CLIENT : ZHANG, XI YUE
ACCOUNT NO / CODE : T000001546 / 1417188
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 31916; Current Reading: 32102; Usage: 186; | 0.234980 | 43.71 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 31916; Current Reading: 32102; Usage: 186; | 0.021000 | 3.91 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$244.72 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0011

DATE : 04/01/2025

CLIENT : RICARDO B. BUSTILLO
ACCOUNT NO / CODE : T000001995 / 1413119
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 2076 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|------------------------------------------------------------------------------------------|---------------|----------------|
| APARTMENT RENTAL | | 57.000000 | 57.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 275; Current Reading: 320; Usage: 45; | 0.234980 | 10.57 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 275; Current Reading: 320; Usage: 45; | 0.021000 | 0.95 |
| WATER CONSUMPTION | | 10.000000 | 10.00 |
| TOTAL AMOUNT DUE | | | \$78.52 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0012

DATE : 04/01/2025

CLIENT : SUTHEERA BOONYANG
ACCOUNT NO / CODE : T000001964 / 1418380
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 139 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 15579; Current Reading: 15596; Usage: 17; | 0.234980 | 3.99 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 15579; Current Reading: 15596; Usage: 17; | 0.021000 | 0.36 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$201.45 |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0013

DATE : 04/01/2025

CLIENT : BRANDON EDWARD CRUZ AGUIGUI
ACCOUNT NO / CODE : T000001970 / 1418393
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 317
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 27219; Current Reading: 27678; Usage: 459; | 0.234980 | 107.86 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 27219; Current Reading: 27678; Usage: 459; | 0.021000 | 9.64 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$314.60

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0014 **DATE :** 04/01/2025

CLIENT : AERIELLE JHULENE C. BORJA &/OR ANTHONY LEE Y. BORJA
ACCOUNT NO / CODE : T000002036 / 1
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PO BOX 503640
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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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 25-04-0015

DATE : 04/01/2025

CLIENT : HAN, GUANGYU
ACCOUNT NO / CODE : T000002005 / 1418452
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PMB 363 PO BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 13592; Current Reading: 13647; Usage: 55; | 0.234980 | 12.92 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 13592; Current Reading: 13647; Usage: 55; | 0.021000 | 1.16 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$211.18 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0016

DATE : 04/01/2025

CLIENT : JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR
ACCOUNT NO / CODE : T000001935 / 1418334
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 13666; Current Reading: 13855; Usage: 189; | 0.234980 | 44.41 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 13666; Current Reading: 13855; Usage: 189; | 0.021000 | 3.97 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$245.48 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0017

DATE : 04/01/2025

CLIENT : ROMANO C. CALILAP
ACCOUNT NO / CODE : T000001986 / 1408374
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PO BOX 505405 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 26530; Current Reading: 26655; Usage: 125; | 0.234980 | 29.37 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 26530; Current Reading: 26655; Usage: 125; | 0.021000 | 2.63 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$229.10 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0018

DATE : 04/01/2025

CLIENT : CAO, XINQUAN
ACCOUNT NO / CODE : T000001898 / 1418283
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX 503015
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 8679; Current Reading: 8827; Usage: 148; | 0.234980 | 34.78 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 8679; Current Reading: 8827; Usage: 148; | 0.021000 | 3.11 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$234.99 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0019

DATE : 04/01/2025

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001927 / 1414885
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 22712; Current Reading: 22869; Usage: 157; | 0.234980 | 36.89 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 22712; Current Reading: 22869; Usage: 157; | 0.021000 | 3.30 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$247.29 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0020

DATE : 04/01/2025

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001930 / 1414885
UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 21036; Current Reading: 21084; Usage: 48; | 0.234980 | 11.28 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 21036; Current Reading: 21084; Usage: 48; | 0.021000 | 1.01 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$209.39

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0021

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 177.000000 | 177.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 22020; Current Reading: 22192; Usage: 172; | 0.234980 | 40.42 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 22020; Current Reading: 22192; Usage: 172; | 0.021000 | 3.61 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$241.13 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 25-04-0022

DATE : 04/11/2025

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001931 / 1414885
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---------------------------------------------------------------------------------------------|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 6691; Current Reading: 6817; Usage: 126; | 0.211190 | 26.61 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 6691; Current Reading: 6817; Usage: 126; | 0.021000 | 2.65 |

TOTAL AMOUNT DUE

\$29.26

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0001

DATE : 04/01/2025

CLIENT : YAONG CORPORATION
ACCOUNT NO / CODE : T000000284 / 1407122
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 505946
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0002

DATE : 04/01/2025

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.
ACCOUNT NO / CODE : T000001203 / 1401268
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 502725
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0003

DATE : 04/01/2025

CLIENT : RH CORPORATION (FORMER KESY INT'L TRADING CO.)
ACCOUNT NO / CODE : T000001796 / 1403739
UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PO BOX 603609
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 3,600.000000 | 3,600.00 |
| TOTAL AMOUNT DUE | | | \$3,600.00 |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0004 **DATE :** 04/01/2025

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION (NMBA)
ACCOUNT NO / CODE : T000000189 / 1413808
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.
MAILING ADDRESS : PO BOX 500920
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 1,500.000000 | 1,500.00 |
| TOTAL AMOUNT DUE | | | \$1,500.00 |

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0005

DATE : 04/01/2025

CLIENT : MEDPHARM
ACCOUNT NO / CODE : T000001380 / 1411733
UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|------------------------------------------------------------------------------------------------|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 71691; Current Reading: 72776; Usage: 1085; | 0.234980 | 254.95 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 71691; Current Reading: 72776; Usage: 1085; | 0.021000 | 22.79 |
| WAREHOUSE RENTAL | | 1,040.000000 | 1,040.00 |
| WATER CONSUMPTION | | 60.000000 | 60.00 |
| TOTAL AMOUNT DUE | | | \$1,377.74 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0006

DATE : 04/01/2025

CLIENT : MARIA ABIGAIL NOBLE
ACCOUNT NO / CODE : T000001418 / 1416572
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 506642
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 75126; Current Reading: 75273; Usage: 147; | 0.234980 | 34.54 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 75126; Current Reading: 75273; Usage: 147; | 0.021000 | 3.09 |
| UTILITIES-APARTMENT RENTAL | | 600.000000 | 600.00 |
| WATER CONSUMPTION | | 35.000000 | 35.00 |
| TOTAL AMOUNT DUE | | | \$672.63 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0007

DATE : 04/01/2025

CLIENT : TSL FOUNDATION
ACCOUNT NO / CODE : T000001693 / 1413836
UNIT NO. / AREA : GL 1 GYM / GYM / 1201
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 1,000.000000 | 1,000.00 |
| TOTAL AMOUNT DUE | | | \$1,000.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Gualo Rai 1

INVOICE NO. : GL 1 25-04-0008

DATE : 04/01/2025

CLIENT : SAIPAN SOCCER SCHOOL (SSS)
ACCOUNT NO / CODE : T000000433 / 1413836
UNIT NO. / AREA : GL 1 / 8 - 10 / 18,000 SQ FT
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 3,600.000000 | 3,600.00 |
| TOTAL AMOUNT DUE | | | \$3,600.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0001

DATE : 04/01/2025

CLIENT : KYRA ALEXIE MORTEL ADVINCULA
ACCOUNT NO / CODE : T000002021 / 1417909
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 4 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 172.000000 | 172.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 39021; Current Reading: 39103; Usage: 82; | 0.234980 | 19.27 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 39021; Current Reading: 39103; Usage: 82; | 0.021000 | 1.72 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$213.09 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0002

DATE : 04/01/2025

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO / CODE : T000000149 / 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 172.000000 | 172.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 30465; Current Reading: 30600; Usage: 135; | 0.234980 | 31.72 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 30465; Current Reading: 30600; Usage: 135; | 0.021000 | 2.84 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$226.66 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0003

DATE : 04/01/2025

CLIENT : EDITH LOMERIO
ACCOUNT NO / CODE : T000000717 / 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 167.000000 | 167.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 13195; Current Reading: 13227; Usage: 32; | 0.234980 | 7.52 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 13195; Current Reading: 13227; Usage: 32; | 0.021000 | 0.67 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$195.29 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0004

DATE : 04/01/2025

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO / CODE : T000001365 / 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 187.000000 | 187.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 35615; Current Reading: 35720; Usage: 105; | 0.234980 | 24.67 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 35615; Current Reading: 35720; Usage: 105; | 0.021000 | 2.21 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$233.98 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0005

DATE : 04/01/2025

CLIENT : ARIEL MARIANO
ACCOUNT NO / CODE : T000000014 / 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 197.000000 | 197.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 11667; Current Reading: 11681; Usage: 14; | 0.234980 | 3.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 11667; Current Reading: 11681; Usage: 14; | 0.021000 | 0.29 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$220.68 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0006

DATE : 04/01/2025

CLIENT : SHIRLEY ORBETA
ACCOUNT NO / CODE : T000001837 / 1415633
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PMB 431 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 197.000000 | 197.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 29767; Current Reading: 29950; Usage: 183; | 0.234980 | 43.00 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 29767; Current Reading: 29950; Usage: 183; | 0.021000 | 3.84 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$263.94 |

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0007

DATE : 04/01/2025

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO / CODE : T000000915 / 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 167.000000 | 167.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 33555; Current Reading: 33630; Usage: 75; | 0.234980 | 17.62 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 33555; Current Reading: 33630; Usage: 75; | 0.021000 | 1.58 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$206.30 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0008

DATE : 04/01/2025

CLIENT : EMERENCIANA TOLENTINO
ACCOUNT NO / CODE : T000000168 / 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 197.000000 | 197.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 60815; Current Reading: 61033; Usage: 218; | 0.234980 | 51.23 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 60815; Current Reading: 61033; Usage: 218; | 0.021000 | 4.58 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$272.91 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0009

DATE : 04/01/2025

CLIENT : GILBERT A BAGUINO
ACCOUNT NO / CODE : T000001909 / 1417701
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 127.000000 | 127.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 241; Current Reading: 269; Usage: 28; | 0.234980 | 6.58 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 241; Current Reading: 269; Usage: 28; | 0.021000 | 0.59 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$154.27 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0010

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 127.000000 | 127.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 28205; Current Reading: 28378; Usage: 173; | 0.234980 | 40.65 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 28205; Current Reading: 28378; Usage: 173; | 0.021000 | 3.63 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$191.38 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0011

DATE : 04/01/2025

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO / CODE : T000000266 / 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 127.000000 | 127.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 34278; Current Reading: 34286; Usage: 8; | 0.234980 | 1.88 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 34278; Current Reading: 34286; Usage: 8; | 0.021000 | 0.17 |

TOTAL AMOUNT DUE

\$129.05

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Apartment

INVOICE NO. : JPC 25-04-0012

DATE : 04/01/2025

CLIENT : NIMFA TAN
ACCOUNT NO / CODE : T000000367 / 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 117.000000 | 117.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 37499; Current Reading: 37639; Usage: 140; | 0.234980 | 32.90 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 37499; Current Reading: 37639; Usage: 140; | 0.021000 | 2.94 |
| ELECTRICITY ADJUSTMENT | | -7.570000 | -7.57 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$165.37 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

JP Centre Office

INVOICE NO. : JPCOF 25-04-0001

DATE : 04/01/2025

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO / CODE : T000000027 / 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| OFFICE RENTAL | | 5,475.000000 | 5,475.00 |
| TOTAL AMOUNT DUE | | | \$5,475.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 1

INVOICE NO. : LB 1 25-04-0001

DATE : 04/01/2025

CLIENT : HAWTHORNE PACIFIC CORP.
ACCOUNT NO / CODE : T000001511 / 1411764
UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.
MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO
SAN DIEGO CALIFORNIA 92127-2499
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 3,000.000000 | 3,000.00 |
| TOTAL AMOUNT DUE | | | \$3,000.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 1

INVOICE NO. : LB 1 25-04-0002

DATE : 04/01/2025

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI
ACCOUNT NO / CODE : T000001650 / 1417838
UNIT NO. / AREA :
MAILING ADDRESS : PMB 80 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 1

INVOICE NO. : LB 1 25-04-0003

DATE : 04/01/2025

CLIENT : DONG A CORPORATION
ACCOUNT NO / CODE : T000000827 / 1415038
UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PMB 507 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 3,600.000000 | 3,600.00 |
| TOTAL AMOUNT DUE | | | \$3,600.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 1

INVOICE NO. : LB 1 25-04-0004

DATE : 04/01/2025

CLIENT : LET'S GO TOUR COMPANY
ACCOUNT NO / CODE : T000001615 / 199020000
UNIT NO. / AREA : LB 1 / 03-1 / 3000
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| WAREHOUSE RENTAL | | 1,200.000000 | 1,200.00 |
| TOTAL AMOUNT DUE | | | \$1,200.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 1

INVOICE NO. : LB 1 25-04-0005

DATE : 04/01/2025

CLIENT : MEDPHARM
ACCOUNT NO / CODE : T000001857 / 1411733
UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| ELECTRICITY ADJUSTMENT | | 10.000000 | 10.00 |
| WAREHOUSE RENTAL | | 1,350.000000 | 1,350.00 |
| TOTAL AMOUNT DUE | | | \$1,360.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 1

INVOICE NO. : LB 1 25-04-0006

DATE : 04/01/2025

CLIENT : OCM (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001983 / 1418415
UNIT NO. / AREA : LB-1 / 05-1 / 1,169
MAILING ADDRESS : PO BOX 506058
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| WAREHOUSE RENTAL | | 759.850000 | 759.85 |
| TOTAL AMOUNT DUE | | | \$759.85 |

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 2

INVOICE NO. : LB 2 25-04-0001

DATE : 04/01/2025

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.
ACCOUNT NO / CODE : T000001328 / 199020000
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501937 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 2

INVOICE NO. : LB 2 25-04-0002

DATE : 04/01/2025

CLIENT : D&Q (SAIPAN)
ACCOUNT NO / CODE : T000000048 / 199020000
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.
MAILING ADDRESS : PO BOX 504462
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0001

DATE : 04/01/2025

CLIENT : ALBERTO CALEDA
ACCOUNT NO / CODE : T000000004 / 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|----------------------------------------------------------------------------------------------|---------------|----------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 10210; Current Reading: 10237; Usage: 27; | 0.211190 | 5.70 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 10210; Current Reading: 10237; Usage: 27; | 0.234980 | 6.34 |
| UTILITIES-APARTMENT RENTAL | | 75.000000 | 75.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$97.14 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0002

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0003

DATE : 04/01/2025

CLIENT : MIKAMAIIKA L. SERRANO &/OR MICHAELLA L. SERRANO
ACCOUNT NO / CODE : T000001731 / 1417981
UNIT NO. / AREA : LNH 3BR / 102 / 624 SQFT.
MAILING ADDRESS : PMB 1133 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

Your prompt payment will be highly appreciated.

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

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0004

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

Your prompt payment will be highly appreciated.

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

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0005

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0006

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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.

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0007

DATE : 04/01/2025

CLIENT : MARK ALEXIS P. RABAGO AND/OR MELANIE Q. RABAGO
ACCOUNT NO / CODE : T000001714 / 1407915
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.
MAILING ADDRESS : PMB 34 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0008

DATE : 04/01/2025

CLIENT : ELIZABETH OLEGARIO
ACCOUNT NO / CODE : T000001904 / 1411859
UNIT NO. / AREA : LNH 1BR / 201 / 343 SQFT.
MAILING ADDRESS : PUBLIKU DRIVE, LOWER NAVY HILL,
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| TOTAL AMOUNT DUE | | | \$330.00 |

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0009

DATE : 04/01/2025

CLIENT : ARTHUR SANTOS
ACCOUNT NO / CODE : T000000017 / 1413841
UNIT NO. / AREA : LNH 3BR / 202 / 624 SQFT.
MAILING ADDRESS : PMB 660 BOX 10012
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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AARON VELASCO

Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0010

DATE : 04/01/2025

CLIENT : CERNAN P. MABAET &/OR CANDIDA P. MABAET
ACCOUNT NO / CODE : T000001962 / 1418360
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.
MAILING ADDRESS : PO BOX 506190
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0011

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0012

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0013

DATE : 04/01/2025

CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.
ACCOUNT NO / CODE : T000001238 / 1402942
UNIT NO. / AREA : LNH 3BR / 206 / 624 SQFT.
MAILING ADDRESS : PO BOX 504479
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0014

DATE : 04/01/2025

CLIENT : MADOKA S. TAKAGI
ACCOUNT NO / CODE : T000002016 / 1
UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 204
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0015

DATE : 04/01/2025

CLIENT : ROSALIE C. MANGULABNAN
ACCOUNT NO / CODE : T000001826 / 1415944
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0016

DATE : 04/01/2025

CLIENT : GWENDOLYN B. ARBOLEDA
ACCOUNT NO / CODE : T000001703 / 1416588
UNIT NO. / AREA : LNH 3BR / 303 / 624 SQFT.
MAILING ADDRESS : PMB 280 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0017

DATE : 04/01/2025

CLIENT : CAROLINE G. MARZAN
ACCOUNT NO / CODE : T000000772 / 1414970
UNIT NO. / AREA : LNH 3BR / 304 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 504699
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0018

DATE : 04/01/2025

CLIENT : TINA BORJA PALACIOS
ACCOUNT NO / CODE : T000001733 / 1415816
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.
MAILING ADDRESS : PO BOX 506476
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0019

DATE : 04/01/2025

CLIENT : LEONOR R. BERNARDO
ACCOUNT NO / CODE : T000001929 / 1413937
UNIT NO. / AREA : LNH 3BR / 306 / 624 SQFT.
MAILING ADDRESS : PO BOX 5359 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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MERLIE TOLENTINO
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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0020

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0021

DATE : 04/01/2025

CLIENT : MENEICIO B. ALULOD
ACCOUNT NO / CODE : T000001726 / 1417968
UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.
MAILING ADDRESS : PMB 508 BOX 10080 PUERO RICO
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$525.00 |

Your prompt payment will be highly appreciated.

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Approved By :



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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0022

DATE : 04/01/2025

CLIENT : ALDRICH CABABAY DELOS SANTOS
ACCOUNT NO / CODE : T000001890 / 1415743
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Navy Hill Terraces

INVOICE NO. : LNH 25-04-0023

DATE : 04/01/2025

CLIENT : KEIFFER JANIO LAGNADA
ACCOUNT NO / CODE : T000002027 / 1
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---------------------------------------------------------------------------------------------|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 5145; Current Reading: 5317; Usage: 172; | 0.234980 | 40.42 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 5145; Current Reading: 5317; Usage: 172; | 0.021000 | 3.61 |

TOTAL AMOUNT DUE

\$44.03

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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

LNH Seki Property

INVOICE NO. : LNHSE 25-04-0001

DATE : 04/01/2025

CLIENT : KYOUNG MIN SONG
ACCOUNT NO / CODE : T000000133 / 1413601
UNIT NO. / AREA : LNH SEKI / 1 / 3884.514436 SQFT.
MAILING ADDRESS : PMB 731 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL | | 1,550.000000 | 1,550.00 |
| TOTAL AMOUNT DUE | | | \$1,550.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES
dba OCEANVIEW GUESTHOUSE

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

Oceanview Guesthouse

INVOICE NO. : OV-GH 25-04-0001

DATE : 04/01/2025

CLIENT : CROWN PLAZA RESORT SAIPAN - THOMAS MAYRHOFFER
ACCOUNT NO / CODE : T000001692 / 199020000
UNIT NO. / AREA : OV-GH / GH / 13224
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL | | 3,500.000000 | 3,500.00 |
| TOTAL AMOUNT DUE | | | \$3,500.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0001

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0002

DATE : 04/01/2025

CLIENT : HUA QIN "ANDY"
ACCOUNT NO / CODE : T000000987 / 1415218
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0003

DATE : 04/01/2025

CLIENT : CHOI, JI HEE
ACCOUNT NO / CODE : T000001971 / 1418394
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : PO BOX 503741
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0004

DATE : 04/01/2025

CLIENT : TAKAKAZU TANZAWA &/OR TOSHIE TANZAWA
ACCOUNT NO / CODE : T000000296 / 1414221
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0005

DATE : 04/01/2025

CLIENT : DOUGLAS M. MILLER
ACCOUNT NO / CODE : T000000058 / 1404173
UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.
MAILING ADDRESS : PMB 64 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0006

DATE : 04/01/2025

CLIENT : JERICO M. CONCEPCION
ACCOUNT NO / CODE : T000001882 / 1418265
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PO BOX 506232
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0007

DATE : 04/01/2025

CLIENT : PAUL WILLIAM DLG CAMACHO &/OR ACELIA B. CASTRO
ACCOUNT NO / CODE : T000001322 / 1408707
UNIT NO. / AREA : OVT 2BR / 7 / 645 SQFT.
MAILING ADDRESS : PO BOX 8201 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0008

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0009

DATE : 04/01/2025

CLIENT : DOCOMO PACIFIC INC. C/O KODEP BRELL
ACCOUNT NO / CODE : T000000663 / 1414607
UNIT NO. / AREA : OVT 2BR / 9 / 645 SQFT.
MAILING ADDRESS : PMB 324 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0010

DATE : 04/01/2025

CLIENT : JUDY MENDIETA
ACCOUNT NO / CODE : T000000646 / 1407843
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0011

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 600.000000 | 600.00 |
| WATER CONSUMPTION | | 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0012

DATE : 04/01/2025

CLIENT : GRACIA AGUILA LAXINA
ACCOUNT NO / CODE : T000001853 / 1418207
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 506232
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0013

DATE : 04/01/2025

CLIENT : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWF
ACCOUNT NO / CODE : T000001617 / 1417736
UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : 620 WEST ROUTE
BARRIGADA GUAM 96913-1733
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 750.000000 | 750.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$775.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0014

DATE : 04/01/2025

CLIENT : BRIAN BOUCHARD &/OR SOONICK KIM
ACCOUNT NO / CODE : T000001677 / 1417871
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PMB 2853 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0015

DATE : 04/01/2025

CLIENT : FRANCO O. MENDOZA
ACCOUNT NO / CODE : T000001933 / 1418335
UNIT NO. / AREA : OVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PMB 932 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0016

DATE : 04/01/2025

CLIENT : FATIMA VELASQUEZ HIZON
ACCOUNT NO / CODE : T000001987 / 1418210
UNIT NO. / AREA : OVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PO BOX 504262
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 725.000000 | 725.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$750.00 |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0017

DATE : 04/01/2025

CLIENT : WALTER MACARANAS
ACCOUNT NO / CODE : T000001879 / 1418263
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS : PO BOX 502663
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0018

DATE : 04/01/2025

CLIENT : XINYUE YU "AMANDA"
ACCOUNT NO / CODE : T000001338 / 1416120
UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 750.000000 | 750.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$775.00 |

Your prompt payment will be highly appreciated.

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

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dba Ocean View Terraces

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Ocean View Terraces

INVOICE NO. : OVT 25-04-0019

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| 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.

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-04-0020

DATE : 04/01/2025

CLIENT : SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLORES &/OR MELANIE SANTOS
ACCOUNT NO / CODE : T000001568 / 1412556
UNIT NO. / AREA : OVT 2BR / 22 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0001

DATE : 04/01/2025

CLIENT : ALYSSA JENNEL A. VELASCO
ACCOUNT NO / CODE : T000001619 / 1416199
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0002

DATE : 04/01/2025

CLIENT : MAGTANGGOL H. CORPUZ
ACCOUNT NO / CODE : T000001538 / 1400980
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 504646
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0003

DATE : 04/01/2025

CLIENT : AIDA FERNANDO VENUS
ACCOUNT NO / CODE : T000001604 / 1417700
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Approved By :



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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0004 **DATE :** 04/01/2025

CLIENT : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO
ACCOUNT NO / CODE : T000001770 / 1415896
UNIT NO. / AREA : SVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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AARON VELASCO

Approved By :



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GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0005

DATE : 04/01/2025

CLIENT : FRANCIS PETER & XIAOYING ZHANG JAWORSKI
ACCOUNT NO / CODE : T000000073 / 1413486
UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT.
MAILING ADDRESS : PMB 259 PPP 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0006

DATE : 04/01/2025

CLIENT : JAMIE LEE MATIAS BARCINAS
ACCOUNT NO / CODE : T000001717 / 1417965
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PO BOX 7456 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0007

DATE : 04/01/2025

CLIENT : MAMORU HATAMATA
ACCOUNT NO / CODE : T000001290 / 1415907
UNIT NO. / AREA : SVT 2BR / 7 / 645 SQFT.
MAILING ADDRESS : PMB 705 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0008

DATE : 04/01/2025

CLIENT : EDNA PERATER RULUKED
ACCOUNT NO / CODE : T000001724 / 1417973
UNIT NO. / AREA : SVT 2BR / 8 / 645 SQFT.
MAILING ADDRESS : PO BOX 503874
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0009 **DATE :** 04/01/2025

CLIENT : MILESCELYN RODRIGUEZ GUERRERO &/OR NATHAN MENDIOLA GUERRERO
ACCOUNT NO / CODE : T000001370 / 1418349
UNIT NO. / AREA : SVT 2BR / 9 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0010

DATE : 04/01/2025

CLIENT : JUANITA LG. FAJARDO
ACCOUNT NO / CODE : T000000119 / 1413644
UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 503756
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Sunset View Terraces

| | | | |
|----------------------|---------------------------------------------------------------|---------------|-------------------|
| INVOICE NO. : | SVT 25-04-0011 | DATE : | 04/01/2025 |
| CLIENT | : SCOTT CAMACHO LEON GUERRERO &/OR HONGXIAN ZHU LEON GUERRERO | | |
| ACCOUNT NO / CODE | : T000001223 / 1415782 | | |
| UNIT NO. / AREA | : SVT 2BR / 11 / 645 SQFT. | | |
| MAILING ADDRESS | : PO BOX 505150 SAIPAN, MP 96950 | | |
| DATE COVERED | : 04/01/2025 TO 04/30/2025 | | |

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0012

DATE : 04/01/2025

CLIENT : ANGELO D. CRISTOBAL
ACCOUNT NO / CODE : T000001991 / 1418043
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : PMB A-49 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0013

DATE : 04/01/2025

CLIENT : ELENA RELOX DELOS SANTOS
ACCOUNT NO / CODE : T000001651 / 1405323
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 505964
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0014

DATE : 04/01/2025

CLIENT : RONALDO M. ALCANTARA &/OR LESLIE F. ALCANTARA
ACCOUNT NO / CODE : T000001827 / 1408248
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0015 **DATE :** 04/01/2025

CLIENT : ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L. VELASCO
ACCOUNT NO / CODE : T000001847 / 1417762
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PO BOX 7903 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0016

DATE : 04/01/2025

CLIENT : ASHLEY MARIE DEUNA TUDELA
ACCOUNT NO / CODE : T000002026 / 1418436
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PO BOX 502629
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0017 **DATE :** 04/01/2025

CLIENT : EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL
ACCOUNT NO / CODE : T000001555 / 1417215
UNIT NO. / AREA : SVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PO BOX 506542
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0018

DATE : 04/01/2025

CLIENT : NENITA P. MILLO OR REGINO G. MILLO
ACCOUNT NO / CODE : T000001742 / 1413552
UNIT NO. / AREA : SVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS : PMB 757 P.O. BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

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Sunset View Terraces

INVOICE NO. : SVT 25-04-0019

DATE : 04/01/2025

CLIENT : ISMAEL G. LAVARIAS
ACCOUNT NO / CODE : T000000316 / 1401878
UNIT NO. / AREA : SVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---------------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------|
| ERMILA LAVARIAS (SVT/1S) | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 8178; Current Reading: 8205; Usage: 27; | 0.234980 | 6.34 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 8178; Current Reading: 8205; Usage: 27; | 0.021000 | 0.57 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 10176; Current Reading: 10239; Usage: 63; | 0.234980 | 14.80 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 10176; Current Reading: 10239; Usage: 63; | 0.021000 | 1.32 |
| UTILITIES-APARTMENT RENTAL | | 150.000000 | 150.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$183.13 |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0020

DATE : 04/01/2025

CLIENT : CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ
ACCOUNT NO / CODE : T000001398 / 1416386
UNIT NO. / AREA : SVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0021

DATE : 04/01/2025

CLIENT : JULIE ANN LITULUMAR
ACCOUNT NO / CODE : T000000855 / 1415049
UNIT NO. / AREA : SVT 2BR / 22 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 3566
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

Your prompt payment will be highly appreciated.

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0022

DATE : 04/01/2025

CLIENT : MARIA RINA Y. ROBLES
ACCOUNT NO / CODE : T000001779 / 1412987
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 1179
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-04-0023

DATE : 04/01/2025

CLIENT : HIROYUKI KIMURA &/OR YUKO KIMURA
ACCOUNT NO / CODE : T000001107 / 1415416
UNIT NO. / AREA : SVT 2BR / 26 / 645 SQFT.
MAILING ADDRESS : PO BOX 5821 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-04-0024

DATE : 04/01/2025

CLIENT : JEANNET M. MUYPALDE
ACCOUNT NO / CODE : T000001800 / 1418089
UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.
MAILING ADDRESS : PMB 172, BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0001

DATE : 04/01/2025

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS
ACCOUNT NO / CODE : T000000012 / 199020000
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.
MAILING ADDRESS : PO BOX 502177
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-------------------------------------------------------------------------------------------------|---------------|-------------|
| BASIC OPERATING COST | | 721.600000 | 721.60 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 103408; Current Reading: 104204; Usage: 796; | 0.234980 | 187.04 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 103408; Current Reading: 104204; Usage: 796; | 0.113000 | 89.95 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 4,239.400000 | 4,239.40 |

TOTAL AMOUNT DUE

\$5,248.52

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0002

DATE : 04/01/2025

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B

ACCOUNT NO / CODE : T000001924 / 1407897

UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.

MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931

DATE COVERED : 04/01/2025 TO 04/30/2025

REMARKS : R.Magtala's Manpower Services March 2025
42hrs x 9.54=\$400.68; Water 5280gal x 0.0048=25.34

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| BASIC OPERATING COST | | 411.600000 | 411.60 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 99519; Current Reading: 99889; Usage: 370; | 0.234980 | 86.94 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 99519; Current Reading: 99889; Usage: 370; | 0.113000 | 41.81 |
| MANPOWER POOLING | | 400.680000 | 400.68 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,543.500000 | 1,543.50 |
| WATER CONSUMPTION | | 25.340000 | 25.34 |
| TOTAL AMOUNT DUE | | | \$2,520.40 |

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0003

DATE : 04/01/2025

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.
ACCOUNT NO / CODE : T000000319 / 1402406
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.
MAILING ADDRESS : 99-859 IWAIWA ST.
AIEA, HI 96701
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| BASIC OPERATING COST | | 566.500000 | 566.50 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 82877; Current Reading: 83228; Usage: 351; | 0.234980 | 82.48 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 82877; Current Reading: 83228; Usage: 351; | 0.113000 | 39.66 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,905.500000 | 1,905.50 |

TOTAL AMOUNT DUE

\$2,604.67

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0004

DATE : 04/01/2025

CLIENT : NORTON LILLY INTERNATIONAL, INC.
ACCOUNT NO / CODE : T000001723 / 1415309
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.
MAILING ADDRESS : ONE ST LOUIS CENTRE, SUITE 5000
MOBILE AL, 36602
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| BASIC OPERATING COST | | 369.400000 | 369.40 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 59483; Current Reading: 59655; Usage: 172; | 0.234980 | 40.42 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 59483; Current Reading: 59655; Usage: 172; | 0.113000 | 19.44 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,397.400000 | 1,397.40 |

TOTAL AMOUNT DUE

\$1,837.19

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0005

DATE : 04/01/2025

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.
ACCOUNT NO / CODE : T000001128 / 1415424
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.
MAILING ADDRESS : PMB 407 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| BASIC OPERATING COST | | 583.650000 | 583.65 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 40080; Current Reading: 40260; Usage: 180; | 0.234980 | 42.30 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 40080; Current Reading: 40260; Usage: 180; | 0.113000 | 20.34 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,140.050000 | 2,140.05 |

TOTAL AMOUNT DUE

\$2,796.87

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 :



AARON VELASCO

Approved By :



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GM, RMS

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dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0006

DATE : 04/01/2025

CLIENT : ASC TRUST CORPORATION
ACCOUNT NO / CODE : T000001210 / 1414397
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.
MAILING ADDRESS : PMB 201 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| BASIC OPERATING COST | | 743.850000 | 743.85 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 56771; Current Reading: 57229; Usage: 458; | 0.234980 | 107.62 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 56771; Current Reading: 57229; Usage: 458; | 0.113000 | 51.75 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,810.100000 | 2,810.10 |

TOTAL AMOUNT DUE

\$3,723.85

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0007

DATE : 04/01/2025

CLIENT : TANH LEGAL OFFICE
ACCOUNT NO / CODE : T000000263 / 515050000
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 53595; Current Reading: 53773; Usage: 178; | 0.234980 | 41.83 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 53595; Current Reading: 53773; Usage: 178; | 0.113000 | 20.11 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| TSL OFFICE RENTAL | | 2,664.000000 | 2,664.00 |
| TOTAL AMOUNT DUE | | | \$2,736.47 |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0008

DATE : 04/01/2025

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)
ACCOUNT NO / CODE : T000000602 / 1413700
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.
MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300
GERMANTOWN, MD 20876
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--------------------------------------------------------------------------------------------------|---------------|-------------------|
| BASIC OPERATING COST | | 1,296.200000 | 1,296.20 |
| BROKER'S FEE | | 284.000000 | 284.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 113469; Current Reading: 114639; Usage: 1170; | 0.234980 | 274.93 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 113469; Current Reading: 114639; Usage: 1170; | 0.113000 | 132.21 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 7,531.150000 | 7,531.15 |
| TOTAL AMOUNT DUE | | | \$9,529.02 |

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dba TSL Plaza

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-04-0009

DATE : 04/01/2025

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO / CODE : T000001495 / 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------------------------|------------------------------------------------------------------------------------------------|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 26186; Current Reading: 27229; Usage: 1043; | 0.234980 | 245.08 |
| MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G) | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 75217; Current Reading: 75568; Usage: 351; | 0.234980 | 82.48 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 75217; Current Reading: 75568; Usage: 351; | 0.113000 | 39.66 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 26186; Current Reading: 27229; Usage: 1043; | 0.113000 | 117.86 |
| 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 | | | \$6,065.39 |

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 25-04-0010

DATE : 04/01/2025

CLIENT : TANH EXECUTIVE OFFICES
ACCOUNT NO / CODE : T000000262 / 515050000
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 52061; Current Reading: 52275; Usage: 214; | 0.234980 | 50.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 52061; Current Reading: 52275; Usage: 214; | 0.113000 | 24.18 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| TSL OFFICE RENTAL | | 8,470.000000 | 8,470.00 |
| TOTAL AMOUNT DUE | | | \$8,555.00 |

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W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0001

DATE : 04/01/2025

CLIENT : ALI BASIR
ACCOUNT NO / CODE : T000000888 / 1416722
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--------------------------------------------------------------------------------------------|---------------|----------------|
| APARTMENT RENTAL | | 50.000000 | 50.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 7837; Current Reading: 7932; Usage: 95; | 0.234980 | 22.32 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 7837; Current Reading: 7932; Usage: 95; | 0.021000 | 2.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$84.42 |

Your prompt payment will be highly appreciated.

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

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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0002

DATE : 04/01/2025

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO
ACCOUNT NO / CODE : T000001314 / 1413836
UNIT NO. / AREA : WT GH / GH
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------|
| APARTMENT RENTAL | | 1,000.000000 | 1,000.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025) Previous Reading: 55077; Current Reading: 55691; Usage: 614; | 0.234980 | 144.28 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025) Previous Reading: 55077; Current Reading: 55691; Usage: 614; | 0.021000 | 12.89 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$1,195.97

Your prompt payment will be highly appreciated.

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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 25-04-0003

DATE : 04/01/2025

CLIENT : PATRICK HOFSCHEIDER SAN NICOLAS
ACCOUNT NO / CODE : T000001624 / 1417772
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS : PO BOX 520200
TINIAN, MP 96952
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Approved By :



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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0004

DATE : 04/01/2025

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO / CODE : T000001410 / 1416723
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Prepared by :



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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 25-04-0005

DATE : 04/01/2025

CLIENT : SACHIYO HOSHIBA GEORGE &/OR CHRISTINO GEORGE
ACCOUNT NO / CODE : T000001389 / 1416724
UNIT NO. / AREA : WT 2BR / 103
MAILING ADDRESS : P.O. BOX 501990
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$832.00 |

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0006

DATE : 04/01/2025

CLIENT : MICHAEL S. SABLAN
ACCOUNT NO / CODE : T000001177 / 1416725
UNIT NO. / AREA : WT 2BR / 104
MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$831.80 |

Your prompt payment will be highly appreciated.

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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 25-04-0007

DATE : 04/01/2025

CLIENT : GERI LYNN WILLIS
ACCOUNT NO / CODE : T000000351 / 1412090
UNIT NO. / AREA : WT 2BR / 105
MAILING ADDRESS : PMB 705 CCC PO BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$831.80 |

Your prompt payment will be highly appreciated.

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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0008

DATE : 04/01/2025

CLIENT : KEVIN CORDELL MAYHORN
ACCOUNT NO / CODE : T000001984 / 1
UNIT NO. / AREA : WT 2BR / 106
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0009

DATE : 04/01/2025

CLIENT : THE CHURCH OF JESUS CHRIST LATTER DAY
ACCOUNT NO / CODE : T000001808 / 1417736
UNIT NO. / AREA : WT 2BR / 201
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0010

DATE : 04/01/2025

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN
ACCOUNT NO / CODE : T000001500 / 1412181
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS : PMB 612, PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$832.00 |

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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 25-04-0011

DATE : 04/01/2025

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO / CODE : T000001565 / 1417233
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 25-04-0012

DATE : 04/01/2025

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 : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$831.80 |

Your prompt payment will be highly appreciated.

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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0013

DATE : 04/01/2025

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO / CODE : T000001830 / 1413736
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0014

DATE : 04/01/2025

CLIENT : KIM, JAEKAP
ACCOUNT NO / CODE : T000001799 / 1416732
UNIT NO. / AREA : WT 2BR / 206
MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0015

DATE : 04/01/2025

CLIENT : RAYMOND T. ZAPANTA
ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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Approved By :



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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0016

DATE : 04/01/2025

CLIENT : RUSELLE T. ZAPANTA
ACCOUNT NO / CODE : T000001671 / 1414144
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0017

DATE : 04/01/2025

CLIENT : KARL R. KING-NABORS
ACCOUNT NO / CODE : T000001631 / 1417789
UNIT NO. / AREA : WT 2BR / 303
MAILING ADDRESS : PO BOX 64
TINIAN, MP 96952
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 25-04-0018

DATE : 04/01/2025

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO / CODE : T000001561 / 1417234
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : KATBON RD, HILLTOP APT # 304
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

W&T INTERNATIONAL CORPORATION
dba W&T

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0019

DATE : 04/01/2025

CLIENT : JOV CHAVEZ & /OR MARIQUIT CHAVEZ
ACCOUNT NO / CODE : T000001921 / 1
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 722.500000 | 722.50 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$754.30 |

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0020 (VOID) **DATE :** 04/01/2025

CLIENT : NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION
ACCOUNT NO / CODE : T000001883 / 1413264
UNIT NO. / AREA : WT 2BR / 306
MAILING ADDRESS : PMB 338 POB 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

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

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0021

DATE : 04/01/2025

CLIENT : DANIEL BLAKE JOHNSON
ACCOUNT NO / CODE : T000001977 / 1
UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : PMB 916 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0022

DATE : 04/01/2025

CLIENT : MIKKY ARIES V. VARGAS
ACCOUNT NO / CODE : T000001993 / 1415118
UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PO BOX 504685
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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AARON VELASCO

Approved By :



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GM, RMS

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0023

DATE : 04/01/2025

CLIENT : DAVID WILLIAM BAKER &/OR AJ ALIK JOHNNY
ACCOUNT NO / CODE : T000002032 / 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 500334
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| 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.

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HILLTOP CONDO

INVOICE NO. : WT 25-04-0024

DATE : 04/01/2025

CLIENT : WORLD WIDE INVESTMENT INC. C/O GLENN JOSE MAYHORN
ACCOUNT NO / CODE : T000001988 / 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$532.00 |

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