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

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

China Town Residential Property

INVOICE NO. :	CTOWN 24-03-0001		DATE:	03/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T0000016 : CTOWN / : P.O. BOX SAIPAN,	667 / 1414366 / 1 / 899 SQ. M.	RENCIANA TOLENTINO (CHINATO	OWN HOUSE DUPLI
ТҮРЕ	.	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		1,000.000000	1,000.00
TOTAL AMOUNT DU	E			\$1,000.00
	t will be highly appreciate			
•		UP OF COMPANIES, LTD. a d, Garapan, telephone no. 23	nd forward the same to our office lo	cated at
We thank you very m	uch for doing business w	ith us.		
Prepared by :	Masomo		Approved By:	tim
ARRIANE	E ANTONIO		MERLIE TOLEI GM, RMS	_

CTOWN 24-03-0001 1414366 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0001	DATE :	03/01/2024
CLIENT	: CHERRY MAE C. PENARANDA		

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

MAILING ADDRESS : PO BOX 520559 TINIAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$402.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-03-0001 1418244 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.:	FT A 24-03-0002	DATE :	03/01/2024

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

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

MAILING ADDRESS : PO BOX 520709

TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-03-0003	DATE :	03/01/2024
CLIENT	: STEPHEN MARI YU CANO		

CCIENT : 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 : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-03-0003 1418242 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.:	FT A 24-03-0004	DATE:	03/01/2024
CLIENT	: MARIA LOURDES S. BANSIL		

CCIENT : 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 : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-03-0004 1416663 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	F1 A 24-03-0005	DATE:	03/01/2024
CLIENT	: ESMERALDO MURILLO TING "GARRIE"		
ACCOUNT NO / COD	DE : T000001734 / 1409869		
	ET A ADD / 400 / 004 00ET		

UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 7082 SVRB
SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT A 24-03-0005 1409869 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0006	DATE :	03/01/2024
CLIENT	: EVA S. LEVINA		

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

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0007	DATE:	03/01/2024
CLIENT	: ARISTOTLE ANCANAN ANICETE		

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

MAILING ADDRESS : PO BOX 503859 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces A

INVOICE NO.: FT A	24-03-0008	DATE :	03/01/2024
CLIENT	: JENNIE LOU M. MURIA		
ACCOUNT NO / CODE	: T000001916 / 1		
UNIT NO. / AREA	: FT A 1BR / 109 / 284 SQFT.		
MAILING ADDRESS	: PMB 1454 P.O. BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$22.50
Your prompt payment will be	e highly appreciated.		
	vable to L&T GROUP OF COMPANIES, LTD. a Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much for	doing business with us.		
Prepared by :		Approved By :	
AM	Homo	LANGE	
ARRIANE ANTO	DNIO	MERLIE TOLEN	TINO
		GM, RMS	

FT A 24-03-0008 1 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0009	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: NORTHERN MARIANAS HOUSING CORP. : T000001917 / 1402652 : : PO BOX 500514 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JENNIE LOU M. MURI APARTMENT RENT	A (NMHC) (FT A 1BR/109) AL	330.000000	330.00
TOTAL AMOUNT DUE	<u>:</u>		\$330.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LTD. and forwound Floor, Beach Road, Garapan, telephone no. 235-0561		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :	Matoino	Approved By :	trin

MERLIE TOLENTINO GM, RMS

FT A 24-03-0009 1402652 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-03-0010	DATE :	03/01/2024

CLIENT : MERLE SAKAMOTO

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

MAILING ADDRESS : PO BOX 504701

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-03-0010 1418194 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0011	DATE :	03/01/2024
a==	054 L 070 BUA		

CLIENT : OFA LOTO PUA

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

MAILING ADDRESS : PO BOX 7253 SVRB SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-03-0011 1418264 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0012	DATE :	03/01/2024

CLIENT : JEREMY FREEMAN

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-03-0012 1417899 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0013	DATE :	03/01/2024	
CLIENT	: ODIN-TYR CRUZ GARCES			
ACCOUNT NO / COD	E : T000001325 / 1416074			

UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.

MAILING ADDRESS : PO BOX 500154 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-03-0013 1416074 Page 1 of 1

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

Finasisu Terraces A

|--|

CLIENT : TERESITA N. BLAS

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

MAILING ADDRESS : PO BOX 505285

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-03-0014 1416061 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0015	DATE :	03/01/2024
CLIENT	· CAITLYN F DUNCAN		

CLIENT : CAITLYN E DUNCAN

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

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0016	DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: EDWARD SABLAN CABRERA E : T000001685 / 1417875 : FT A 1BR / 116 / 284 SQFT. : PO BOX 504828 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-03-0016 1417875 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0017	DATE :	03/01/2024
CLIENT ACCOUNT NO / COD	: MIKKY ARIES V. VARGAS E : T000001876 / 1415118		
UNIT NO. / AREA MAILING ADDRESS	: FT A 2BR / 201 / 552 SQFT.: PO BOX 504685: SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	408.000000	408.00

TOTAL AMOUNT DUE \$433.00

25.000000

25.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT A 24-03-0017 1415118 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0018	DATE:	03/01/2024	
CLIENT	: FERDINAND P. DELA TORRE			
ACCOUNT NO / COD	E : T000000069 / 1412273			

UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.

MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-03-0018 1412273 Page 1 of 1

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

Finasisu Terraces A

|--|

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 : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-03-0019 1416787 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0020	DATE:	03/01/2024	
CLIENT	: MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA			
ACCOUNT NO / COD	T T000001903 / 1417136			

ACCOUNT NO / CODE : T000001803 / 1417136 UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.

MAILING ADDRESS : PO BOX 503114 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-03-0020 1417136 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0021	DATE:	03/01/2024	
CLIENT	: KAREN STEPHANIE L. ITO &/OR JEREMY PABALAN			
ACCOUNT NO / COD	T . T000001504 / 1417699			

ACCOUNT NO / CODE : T000001594 / 1417688 UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.

MAILING ADDRESS : PO BOX 504321 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT A 24-03-0021 1417688 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0022	DATE :	03/01/2024	
CLIENT	: LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL			
ACCOUNT NO / CODE	: T000001675 / 1415688			

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

MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-03-0022 1415688 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0023	DATE:	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	 : MARICEL R. STO.DOMIMGO E : T000001446 / 1416582 : FT A 2BR / 207 / 552 SQFT. : P.O. BOX 503525 : SAIPAN, MP 96950 		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS CHARGE AM	OUNT	INV. AMOUNT

TOTAL AMOUNT BUE	*505.00
TOTAL AMOUNT DUE	\$505.00

480.000000

25.000000

480.00

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-03-0023 1416582 Page 1 of 1

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

Finasisu Terraces A

INVOICE NO. :	FT A 24-03-0024	DATE :	03/01/2024
CLIENT	· FERNANDO DAVID DIMALANTA		

ACCOUNT NO / CODE : T000001584 / 1416052 UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.

MAILING ADDRESS : P.O. BOX 504321 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-03-0024 1416052 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0001 (VOID)	DATE:	03/01/2024
CLIENT	: EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA. TH	IERESA	
ACCOUNT NO / COD	E : T000001747 / 1418003		

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

MAILING ADDRESS : PO BOX 520607 TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT B 24-03-0001 (VOID) 1418003 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. : F	T B 24-03-0002	DATE :	03/01/2024

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON

ACCOUNT NO / CODE : T000001908 / 1

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

MAILING ADDRESS : P.O. BOX 503333

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0002 1 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-03-0003	DATE :	03/23/2024
NVOICE NO. :	F1 B 24-03-0003	DATE:	

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

ACCOUNT NO / CODE : T000001912 / 1

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

MAILING ADDRESS : PMB 104 BOX 10000
SAIPAN, MP 96950

DATE COVERED : 03/23/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	95.81
SECURITY DEPOSIT		352.500000	352.50
WATER CONSUMPTION		22.500000	6.53

TOTAL AMOUNT DUE \$454.84

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

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

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0004	DATE :	03/01/2024
CLIENT	: RAYMOND LIMES OLOPAI		

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

MAILING ADDRESS : PO BOX 500210 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.500000	280.50
WATER CONSUMPTION		22.500000	22.50

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0004 1418140 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0005	DATE:	03/01/2024
CLIENT	: TRISHA MAE ALEGRE ABREU AND/OR JOHN PAUL	_ T. PANGILINAN	
ACCOUNT NO / CODE	: T000001911 / 1417126		
UNIT NO. / AREA	: FT B 1BR / 102 / 284 SQFT.		
MAILING ADDRESS	: PMB 694 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-03-0005 1417126 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-03-0006	DATE :	03/01/2024	
CLIENT	· MELLANY D. REGATON &/OR MARLON F. 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 : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-03-0006 1413859 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-03-0007	DATE :	03/01/2024
OLIENT.	· CHAVELYN P EPITY		

CLIENT : CHAVELYN P. EPITY

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

MAILING ADDRESS : PO BOX 520807

TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0007 1418012 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO.:	FT B 24-03-0008	DATE :	03/01/2024

CLIENT : ROBERT OLLIE WEBB

ACCOUNT NO / CODE : T000001887 / 1406616

UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0008 1406616 Page 1 of 1

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

Finasisu Terraces B

CLIENT : GILDON JORDAN CAMACHO BENAVENTE

ACCOUNT NO / CODE : T000001894 / 1

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

MAILING ADDRESS : P.O. BOX 503120

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0009 1 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-03-0010	DATE :	03/01/2024

 CLIENT
 : CARMELITO ESPINA ESPINOSA

 ACCOUNT NO / CODE
 : T000001878 / 1418259

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

MAILING ADDRESS : PO BOX 500946

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0010 1418259 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0011	DATE:	03/01/2024
CLIENT	: DANTE B. TABORA &/OR ELIZABETH B. TABORA		

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-03-0011 1400844 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO. : F	T B 24-03-0012	DATE :	03/01/2024

CLIENT : LIE LOU

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

MAILING ADDRESS : PO BOX 520182

TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces B

NVOICE NO.:	FT B 24-03-0013	DATE :	03/01/2024

CLIENT : JON CLIMACO LANIYO

ACCOUNT NO / CODE : T000001851 / 1418203

UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.

MAILING ADDRESS : PO BOX 501816 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0014	DATE :	03/01/2024
CLIENT	: CRAIG ARTHUR BENHAM		

ACCOUNT NO / CODE : T000001618 / 1417741 UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT. MAILING ADDRESS : PMB 331 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-03-0014 1417741 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0015	DATE :	03/01/2024
CLIENT	: ALFREDO TOLENTINO		

ACCOUNT NO / CODE : T000001239 / 1400869 UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT. MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0015 1400869 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0016	DATE :	03/01/2024
CLIENT	: TEODORICO DEMAYO JR.		
ACCOUNT NO / COD	T000000440 / 440000F		

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

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0016 1400305 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0017	DATE:	03/01/2024
CLIENT	: HECTOR SANTOS SALVADOR		
	T000004000 / 4400440		

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

MAILING ADDRESS : PO BOX 503610 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0017 1408148 Page 1 of 1

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

DATE COVERED

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0018	DATE :	03/01/2024
CLIENT	: ESTRELLA FIGUEROA BAYSA		
ACCOUNT NO / CODI	E : T000001817 / 1416562		
UNIT NO. / AREA	: FT B 2BR / 202 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 505618 SAIPAN, MP 96950		

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

: 03/01/2024 TO 03/31/2024

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-03-0018 1416562 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. : F	T B 24-03-0019	DATE :	03/01/2024
CLIENT	: CASSIDY ALEIGHN LEGASPI LIZAMA		
ACCOUNT NO / CODE	: T000001794 / 1418078		
UNIT NO. / AREA	: FT B 2BR / 203 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 502882 DANDAN SAIPAN, MP 96950		

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-03-0019 1418078 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO.: FT	B 24-03-0020	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ELEANOR SURETA (ELOY) : T000001721 / 1416702 : FT B 2BR / 204 / 552 SQFT. : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTIO	N	25.000000	25.00
TOTAL AMOUNT DUE			\$433.00
Your prompt payment will	be highly appreciated.		
· · · · · · · · · · · · · · · · · · ·	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much f	or doing business with us.		
Prepared by :	Astoins	Approved By:	trin
ARRIANE AN	TONIO	MERLIE TOLE	NTINO

GM, RMS

FT B 24-03-0020 1416702 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO.:	FT B 24-03-0021	DATE :	03/01/2024	
CLIENT	: MA ELENA DE GUZMAN BORLONGAN			

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces B

NVOICE NO. :	FT B 24-03-0022	DATE :	03/01/2024

CLIENT : JEREMIAH JOEL C. FERNANDEZ

ACCOUNT NO / CODE : T000001843 / 1418188

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

MAILING ADDRESS : PO BOX 505884 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0022 1418188 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO.: FT E	3 24-03-0023	DATE :	03/01/2024
CLIENT	: LITO LUMBANA AND/OR CHERRY LUMABANA		
ACCOUNT NO / CODE	: T000001788 / 1413826		
UNIT NO. / AREA	: FT B 2BR / 207 / 552 SQFT.		
MAILING ADDRESS	: PO BOX 502961		

DATE COVERED : 03/01/2024 TO 03/31/2024

SAIPAN, MP 96950

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-03-0023 1413826 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-03-0024	DATE:	03/01/2024
CLIENT	: GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE		

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

MAILING ADDRESS : PO BOX 506694 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-03-0024 1414104 Page 1 of 1

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

Finasisu Terraces C

DATE:	03/01/2024
D	ATE:

CLIENT : EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA. THERESA

ACCOUNT NO / CODE : T000001903 / 1418003 UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.

MAILING ADDRESS : PO BOX 520607 TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	408.00
SECURITY DEPOSIT		80.500000	80.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$513.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

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

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-03-0002		DATE:	03/01/2024
	·	·	·	

CLIENT : ROSA GOOGDAD

ACCOUNT NO / CODE : T000001922 / 1

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

MAILING ADDRESS : PO BOX 505633

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-03-0002 1 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0003	DATE:	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: FREDDIE P. GARFIL E : T000001780 / 1413786 : FT C 2BR / 101 / 562 SQFT. : SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

CHARGE AMOUNT	INV. AMOUNT
408.000000	408.00
25.000000	25.00
	\$433.00
	408.000000

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-03-0003 1413786 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0004	DATE :	03/01/2024	
CLIENT	: ALBERT CAMACHO LEON-GUERRERO			
ACCOUNT NO / CODE	: T000001562 / 1415984			
UNIT NO. / AREA	: FT C 2BR / 102 / 562 SQFT.			

MAILING ADDRESS : PO BOX 502047 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT C 24-03-0004 1415984 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0005	DATE:	03/01/2024
CLIENT	: TERESITA APATANG SANTOS		

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0005 1414506 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO.:	FT C 24-03-0006	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: FERDINAND DE CASTRO ARAGO : T000001804 / 1412075 : FT C 2BR / 104 / 562 SQFT. : TUN ANTONIO APA ROAD SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024	O &/OR RUBY MANALO PANOY	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	408.000000	408.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	:		\$433.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LT ound Floor, Beach Road, Garapan, telephone no		ocated at
We thank you very mu	ch for doing business with us.		
Prepared by :	Marin	Approved By :	trin
79			

MERLIE TOLENTINO GM, RMS

FT C 24-03-0006 1412075 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0007	DATE:	03/01/2024
CLIENT	: DANILO DELA CRUZ		

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0007 1407813 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-03-0008	DATE :	03/01/2024
OLIENT.	· NIDA CARAY		

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

: 504580 MAILING ADDRESS

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0008 1413741 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO.:	FT C 24-03-0009	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED		&/OR BRANDON EDWARD CRUZ AGUIG	GUI
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	480.000000	480.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$505.00
Your prompt payment v	vill be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES bund Floor, Beach Road, Garapan, telephon		ocated at
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

FT C 24-03-0009 1418163 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0010	DATE :	03/01/2024

CLIENT : COLLIN APILADO

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

MAILING ADDRESS : PO BOX 500741

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0010 1416789 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.:	FT C 24-03-0011	DATE :	03/01/2024
CLIENT	: ANALIN ESCANER		
	T0000017F0		

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0011 1415566 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0012	DATE :	03/01/2024
CLIENT	· VINCENT CRUZ		

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

: P.O. BOX 500796 MAILING ADDRESS

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0012 1415456 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.:	FT C 24-03-0013		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T000001 : FT C 2BI : : SAIPAN,	IO BUENSALIDO 582 / 1400147 R / 207 / 562 SQFT. MP 96950 24 TO 03/31/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL		380.000000	380.00
WATER CONSUMPT	ION		25.000000	25.00
TOTAL AMOUNT DUE				\$405.00
Your prompt payment v	vill be highly appreciat	ed.		
		DUP OF COMPANIES, LTD. a ad, Garapan, telephone no. 23	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	ocated at
We thank you very muc	h for doing business v	vith us.		
Prepared by :			Approved By :	
A	Massino		L'Alle	tris
ARRIANE A	ANTONIO		MERLIE TOLE	NTINO

FT C 24-03-0013 1400147 Page 1 of 1

GM, RMS

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0014	DATE :	03/01/2024
CLIENT	· ARLENE NAGUIT		

CLIENT : ARLENE NAGUIT

ACCOUNT NO / CODE : T000000015 / 1411088 UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0014 1411088 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0015	DATE :	03/01/2024	
CLIENT ACCOUNT NO / COD	: ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUENSAL : T000001676 / 1417114	IDO		

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

MAILING ADDRESS : PO BXO 505869 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-03-0015 1417114 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0016	DATE:	03/01/2024	
CLIENT	: CINDERRELA M. BERNAL			
ACCOUNT NO / CODE	: T000001493 / 1415824			
UNIT NO. / AREA	; FT C 2BR / 210 / 562 SQFT.			

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0016 1415824 Page 1 of 1

We thank you very much for doing business with us.

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

Finasisu Terraces C

INVOICE NO.:	FT C 24-03-0017	DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: VALENTINO T. BOLIVAR &/OR ELISA C. TR E : T000001865 / 1418231 : FT C 2BR / 301 / 562 SQFT. : PMB 207, PO BOX 10000	INIDAD	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	- AL	408.000000	408.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	 ≣	[\$433.00
Your prompt payment	will be highly appreciated.		
•	eck payable to L&T GROUP OF COMPANIES, LTD. and forw round Floor, Beach Road, Garapan, telephone no. 235-0561		ated at

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-03-0017 1418231 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.:	FT C 24-03-0018	DATE :	03/01/2024
CLIENT	: CRISTINA F. MAGOFNA		

ACCOUNT NO / CODE : T000001531 / 1416129 UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.

MAILING ADDRESS : PO BOX 506146 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0018 1416129 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0019	DATE:	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS	: ERIICH O. RONNAKELLA : T000001875 / 1418253 : FT C 2BR / 303 / 562 SQFT. : PO BOX 502492 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT C 24-03-0019 1418253 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0020	DATE:	03/01/2024	
CLIENT	: EDNA O. CRUZ &/OR PHILIP CESAR S. MABANSAG			
ACCOUNT NO / CODE	: T000001860 / 1418221			

UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.

MAILING ADDRESS : PO BOX 520039
TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0020 1418221 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.: FT C	24-03-0021	DATE :	03/01/2024
CLIENT	: REYSHELL ANNE C. AVELLANOZA		
ACCOUNT NO / CODE	: T000001441 / 1416660		
UNIT NO. / AREA	: FT C 2BR / 305 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 500796		

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-03-0021 1416660 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO.:	FT C 24-03-0022	DATE :	03/01/2024
CLIENT)/ 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 KOBLERV SAIPAN, MP 96950	ILLE	
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	480.000000	480.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$505.00
Your prompt payment v	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIES, Lound Floor, Beach Road, Garapan, telephone n		cated at
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	

FT C 24-03-0022 1414668 Page 1 of 1

MERLIE TOLENTINO GM, RMS

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0023	DATE :	03/01/2024
CLIENT	: ANGELO D. CRISTOBAL		

ACCOUNT NO / CODE : T000001771 / 1418043
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.
MAILING ADDRESS : PMB A-49 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0023 1418043 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0024	DATE :	03/01/2024
CLIENT	: RONALDO G. QUINDOZA		

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0024 1415347 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.:	FT C 24-03-0025	DATE :	03/01/2024
	_	 ·	·

CLIENT : LORENA AGUILAR

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

MAILING ADDRESS : PO BOX 504514

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0025 1417807 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.:	FT C 24-03-0026	DATE :	03/01/2024
CLIENT	: SUSAN ESPANILLO / CELSO AGUI		

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-03-0027	DATE :	03/01/2024
CLIENT	: JOYCE GARCIA SALGADO &/OR MONETTE O	GARCIA RAMOS	
ACCOUNT NO / CODI	E : T000001431 / 1416651		
JNIT NO. / AREA	: FT C 2BR / 403 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 503198 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	480.000000	480.00
WATER CONSUMP	TION	25.000000	25.00

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-03-0027 1416651 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-03-0028	DATE :	03/01/2024
	· ROMEO IR 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 : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0028 1413218 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.:	FT C 24-03-0029	DATE:	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO : T000001269 / 1415442 : FT C 2BR / 405 / 562 SQFT. : PO BOX 503894 SAIPAN, MP 96950 		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-03-0029 1415442 Page 1 of 1

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

Finasisu Terraces C

MYOICE NO 11024-00-0000 DATE, 00/01/2024	NVOICE NO. :	FT C 24-03-0030	DATE :	03/01/2024
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CLIENT : BRIAN MAGBOO

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

MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD

FINASISU TERRACES APT SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-03-0030 1415698 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO.: FT C	24-03-0031	DATE :	03/01/2024
CLIENT	: FATIMA VELASQUEZ HIZON		
ACCOUNT NO / CODE	: T000001858 / 1418210		
UNIT NO. / AREA	: FT C 2BR / 407 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 504262		

DATE COVERED : 03/01/2024 TO 03/31/2024

SAIPAN, MP 96950

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-03-0031 1418210 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0032	DATE:	03/01/2024
CLIENT	: DONNA KAREN MENDOZA CHRISTIAN		
ACCOUNT NO / COD	E : T000001760 / 1418025		
UNIT NO. / AREA	: FT C 2BR / 408 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 520461 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-03-0032 1418025 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-03-0033	DATE :	03/01/2024
CLIENT	: SHERRAINE DLG FLORES		
ACCOUNT NO / COL	DE . T000001010 / 1/18237		

ACCOUNT NO / CODE : T000001919 / 1418237 UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.

MAILING ADDRESS : PO BOX 500858 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$309.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-03-0033 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0034	DATE :	03/01/2024
CLIENT	: NORTHERN MARIANAS HOUSIN	G CORP.	
ACCOUNT NO / COD	E : T000001920 / 1402652		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PO BOX 500514 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	: REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHERRAINE DLG FL	ORES - (NMHC-EHV) (FT C 2BR/409)		
APARTMENT RENT	ΓAL	196.000000	196.00
TOTAL AMOUNT DUI	E		\$196.00
Your prompt payment	will be highly appreciated.		
	eck payable to L&T GROUP OF COMPANIES, LT round Floor, Beach Road, Garapan, telephone no		cated at
We thank you very mu	uch for doing business with us.		
Prepared by :		Approved By :	
A	Markono	LALL.	tim

MERLIE TOLENTINO

GM, RMS

FT C 24-03-0034 1402652 Page 1 of 1

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

Finasisu Terraces C

INVOICE NO. :	FT C 24-03-0035	DATE:	03/01/2024
CLIENT	: MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTO	MO JR.	
ACCOUNT NO / CODE	: T000001848 / 1418201		
UNIT NO. / AREA	: FT C 2BR / 410 / 562 SQFT.		

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT C 24-03-0035 1418201 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.:	FT D 24-03-0001 (VOID)	DATE :	03/01/2024
OLIENT.	· .II.IHEE .II.ING		

ACCOUNT NO / CODE : T000001906 / 1

UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 466E

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0001 (VOID) 1 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.:	FT D 24-03-0002 (VOID)	DATE :	03/01/2024

CLIENT : MICAIAH CORPUZ ACCOUNT NO / CODE : T000001915 / 1

UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/12/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		224.520000	224.52
WATER CONSUMPTION		9.680000	9.68
TOTAL AMOUNT DUE			\$234.20

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0003	DATE :	03/01/2024
CLIENT	: SANDY WITER		

ACCOUNT NO / CODE : T000000222

/ 1413535 : FT D 2BR / 101 / 562 SQFT. UNIT NO. / AREA : PO BOX 503955 CK MAILING ADDRESS

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

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

TOTAL AMOUNT DUE

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT D 24-03-0003 1413535 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-03-0004	DATE :	03/01/2024
-----------------------------	--------	------------

CLIENT: NORTHERN MARIANAS HOUSING CORP.

ACCOUNT NO / CODE : T000001896 / 1402652

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 500514 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CLARINDA M. ALDAN (NMHC) (FT D 2E	3R/404)		_
APARTMENT RENTAL		471.000000	471.00
MAURILA SALLEM (NMHC) (FT D 2BR/4	405)		
APARTMENT RENTAL		580.000000	580.00
NASIMA B. UDDIN (NMHC) (FT D 2BR/2	03)		
APARTMENT RENTAL		580.000000	580.00
SANDY WITER (NMHC) (FT D 2BR/101)			
APARTMENT RENTAL		419.000000	419.00
TOTAL AMOUNT DUE			\$2,050.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

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

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

Finasisu Terraces D

|--|

CLIENT : KENETH C. REYES

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0005 1418126 Page 1 of 1

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

Finasisu Terraces D

DATE:	03/01/2024
DA	TE:

CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 501791 CK

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

Prepared by :

,

MERLIE TOLENTINO GM, RMS

Approved By:

FT D 24-03-0006 1408563 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0007	DATE :	03/01/2024
CLIENT	· ROBERTO ONG		

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0007 1414735 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0008	DATE :	03/01/2024

CLIENT : RYAN B. LIZAMA

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

MAILING ADDRESS : PO BOX 503746

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0008 1418116 Page 1 of 1

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

DATE COVERED

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0009	DATE:	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: MARC CHRISTIAN A. VENUS & /OR BRENDAN ABNER VEI E : T000001299 / 1415715 : FT D 2BR / 202 / 562 SQFT. : P.O. BOX 503610 SAIPAN, MP 96950	NUS	
	OAII AIN, IVII 30300		

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

Your prompt payment will be highly appreciated.

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

: 03/01/2024 TO 03/31/2024

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT D 24-03-0009 1415715 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0010	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: NASIMA B. UDDIN : T000001872 / 1418176 : FT D 2BR / 203 / 562 SQFT. : PO BOX 505272 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$25.00
Your prompt payment w	vill be highly appreciated.		
	k payable to L&T GROUP OF COMPANIES, LTD. und Floor, Beach Road, Garapan, telephone no. 2		cated at
We thank you very muc	h for doing business with us.		
Prepared by :	Matoms	Approved By:	trin
ARRIANE A	NTONIO	MERLIE TOLEN GM, RMS	-

FT D 24-03-0010 1418176 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.:	FT D 24-03-0011	DATE :	03/01/2024	
OLIENT	DEADL IAN CANTIACO MCCODO			

CLIENT : PEARL JAN SANTIAGO MCCORD ACCOUNT NO / CODE : T000001902 / 1

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-03-0011 1 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO. :	FT D 24-03-0012	DATE :	03/01/2024

CLIENT : FERDINAND SANTOS

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

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0012 1407796 Page 1 of 1

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

ARRIANE ANTONIO

Finasisu Terraces D

INVOICE NO.:	FT D 24-03-0013	DATE	: 03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JOHN GUILLER DELA CRUZ CA E : T000001810 / 1418112 : FT D 2BR / 206 / 562 SQFT. : PMB 297 BOX 10003 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024	NAPE	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT WATER CONSUMP	· -	493.000000 25.000000	493.00 25.00
TOTAL AMOUNT DUE	.		\$518.00
Your prompt payment	will be highly appreciated.		
	ck payable to L&T GROUP OF COMPANIES, Lound Floor, Beach Road, Garapan, telephone n		located at
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
		/L AL P	+ .

MERLIE TOLENTINO

GM, RMS

FT D 24-03-0013 1418112 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0014	DATE :	03/01/2024
CLIENT	: MARIA LUISA P. FERNANDO		

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0014 1416421 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-03-0015	DATE:	03/01/2024
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CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG

ACCOUNT NO / CODE : T000001881 / 1

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

MAILING ADDRESS : PO BOX 504011

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-03-0015 1 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0016	DATE :	03/01/2024
CLIENT	: IRIS MAGLALANG LINA		

ACCOUNT NO / CODE : T000001750 / 1415206 UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.

MAILING ADDRESS : PO BOX 502260 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/11/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	188.06
WATER CONSUMPTION		25.000000	8.87

TOTAL AMOUNT DUE \$196.93

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0016 1415206 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.:	FT D 24-03-0017	DATE :	03/01/2024
CLIENT	: NATHAN TYRONE ELLIOTT		
ACCOUNT NO / CODE	: T000001147 / 1413975		
UNIT NO. / AREA	: FT D 2BR / 210 / 562 SQFT.		
MAILING ADDRESS	: PMB 544 BOX 1000 NAVYHILL SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-03-0017 1413975 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0018	DATE :	03/01/2024
CLIENT	: ARTHUR SUMANG LOPEZ		
ACCOUNT NO / COD	E : T000000870 / 1415072		

UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.
MAILING ADDRESS : P. O. BOX 4528 AS LITO

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0018 1415072 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. : F	T D 24-03-0019		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000186 : FT D 2BR / : : SAIPAN, M	/ 302 / 562 SQFT.		
TYPE		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	-		580.000000	580.00
WATER CONSUMPTION	ON		25.000000	25.00
TOTAL AMOUNT DUE				\$605.00
Your prompt payment wil	l be highly appreciated			
•	• •	IP OF COMPANIES, LTD. a Garapan, telephone no. 23	nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
We thank you very much	for doing business with	h us.		
Prepared by :	Alexans		Approved By:	trin
ARRIANE AN	NTONIO		MERLIE TOLE	NTINO

GM, RMS

FT D 24-03-0019 1418230 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-03-0020	DATE:	03/01/2024
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CLIENT : JIMMY RAY POLK ACCOUNT NO / CODE : T000001897 / 1

UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.

MAILING ADDRESS : PO BOX 503674

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0020 1 Page 1 of 1

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Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0021	DATE :	03/01/2024
CLIENT	: SAIM ALI &/OR JOMAR CARAGAY ALI		

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

MAILING ADDRESS : PO BOX 520060 TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-03-0021 1418209 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.:	FT D 24-03-0022	DATE :	03/01/2024
OLIENT	IZATI ANII MAT A CANI NIICOLAC		

CLIENT : KAELANI MAE A. SAN NICOLAS ACCOUNT NO / CODE : T000001795 / 1417940 UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.

MAILING ADDRESS : PO BOX 504727 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0022 1417940 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.:	FT D 24-03-0023	DATE :	03/01/2024
CLIENT	: LORNA B. LIBAN &/OR MARSHALL LIBAN		

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0023 1415853 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.:	FT D 24-03-0024	DATE :	03/01/2024
CLIENT	: KINIORA ARON PITT "KELINA"		
ACCOUNT NO / CODE	: T000001841 / 1418187		
UNIT NO. / AREA	; FT D 2BR / 307 / 562 SQFT.		

MAILING ADDRESS : PMB 499 BOX 10003 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0024 1418187 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0025	DATE :	03/01/2024
OLIENT	ADAL DEDTO LILIOO DAOFNOIO		

CLIENT : ADALBERTO HUGO DACENSIO ACCOUNT NO / CODE : T000001844 / 1418084 UNIT NO. / AREA : FT D 2BR / 309 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0025 1418084 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.: F	T D 24-03-0026	DATE :	03/01/2024
CLIENT	: MARIO JR. OCAMPO ECHAURE		
ACCOUNT NO / CODE	: T000001534 / 1417150		
UNIT NO. / AREA	: FT D 2BR / 310 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 5017 CHRB		

DATE COVERED : 03/01/2024 TO 03/31/2024

SAIPAN, MP 96950

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT D 24-03-0026 1417150 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0027	DATE :	03/01/2024
CLIENT	: KOSUKE SATO &/OR CHIHARU SATO		
ACCOUNT NO / CODE	: T000001173 / 1415644		
UNIT NO. / AREA	: FT D 2BR / 402 / 562 SQFT.		
MAILING ADDRESS	: P.O. BOX 5232 CHRB SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-03-0027 1415644 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0028	DATE :	03/01/2024
CLIENT	: CLARINDA M. ALDAN		

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

MAILING ADDRESS : PO BOX 506148 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		109.000000	109.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$134.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0028 1417141 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0029		DATE :	03/01/2024
CLIENT	: MAURILA SA	ALLEM		
ACCOUNT NO / CODE	: T000001839	/ 1415826		
UNIT NO. / AREA	: FT D 2BR / 4	05 / 562 SQFT.		
MAILING ADDRESS	: PO BOX 506 SAIPAN, MP	-		
DATE COVERED	: 03/01/2024	TO 03/31/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$25.00
Your prompt payment	will be highly appreciated.			
•	ck payable to L&T GROUP ound Floor, Beach Road, G		nd forward the same to our office loo 5-0561 EXT. 158 or 161.	cated at
We thank you very mu	ch for doing business with t	JS.		
Prepared by :			Approved By :	
A	Madoino		L'Alla	trin
ARRIANE	ANTONIO		MERLIE TOLEN	NTINO
			GM, RMS	S

FT D 24-03-0029 1415826 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0030	DATE:	03/01/2024
CLIENT	: LEONORA T. VERGARA		

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

MAILING ADDRESS : PO BOX 500369 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0030 1413914 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.:	FT D 24-03-0031	DATE:	03/01/2024
CLIENT	: DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. S/	ABLAN	
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	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-03-0031 1415029 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0032	DATE:	03/01/2024
CLIENT	: WILLIAM M. RIGOLE II		
ACCOUNT NO / COD	T . T000001737 / 1/17000		

ACCOUNT NO / CODE : T000001737 / 1417990 UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces D

NVOICE NO.:	FT D 24-03-0033	DATE :	03/01/2024
CLIENT	: JOCELYN D. ANASTASIO		

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

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

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0033 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-03-0034	DATE :	03/01/2024	
CLIENT	: ANACITA P. VERGARA &/OR GREGORIO M. VERGARA			
ACCOUNT NO / COD	E : T000001873 / 1418238			

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

MAILING ADDRESS : PO BOX 520629
TINIAN, MP 96952

DATE COVERED : 03/01/2024 TO 03/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-03-0034 1418238 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO. :	FT D 24-03-0035	DATE :	03/01/2024
CLIENT ACCOUNT NO / COD JNIT NO. / AREA MAILING ADDRESS	: FERDINAND SANTOS : T000001575 / 1407796 : FT D / 205B : SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		120.000000	120.00
OTHERS		210.000000	210.00

\$330.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-03-0035 1407796 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO. :	FT D 24-03-0036	DATE :	03/15/2024

CLIENT : JUHEE JUNG

ACCOUNT NO / CODE : T000001928 / 1

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

SAIPAN, MP 96950

DATE COVERED : 03/15/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	318.06
WATER CONSUMPTION		25.000000	13.71
-			

TOTAL AMOUNT DUE \$331.77

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-03-0036 1 Page 1 of 1

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

Finasisu Terraces D

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

ACCOUNT NO / CODE : T000001666 / 1417860

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

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 9311; Current Reading: 9482; Usage: 171;	0.248940	42.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 9311; Current Reading: 9482; Usage: 171;	0.021000	3.59

TOTAL AMOUNT DUE \$246.16

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

NVOICE NO ·	GC A 24-03-0001	DATF ·	03/01/2024
NVIJILE NIJ	GC A 24-03-000 i		U3/U1/ZUZ4

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

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 16805; Current Reading: 16814; Usage: 9;	0.248940	2.24
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 16805; Current Reading: 16814; Usage: 9;	0.021000	0.19
SHARE ON GENERATOR EXPENSES	•	-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$400.54

TOTAL AMOUNT DUE \$199.51

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0001 1 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0002 DATE: 03/01/2024

CLIENT : XU, XIAN HONG

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 20655; Current Reading: 20759; Usage: 104;	0.248940	25.89
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 20655; Current Reading: 20759; Usage: 104;	0.021000	2.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$225.17

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0003 DATE: 03/01/2024

CLIENT : LILIBETH A. MANIMTIM

ACCOUNT NO / CODE : T000001545 / 1417186

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

MAILING ADDRESS : PO BOX 505180

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 10230; Current Reading: 10427; Usage: 197;	0.248940	49.04
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 10230; Current Reading: 10427; Usage: 197;	0.021000	4.14
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			¢250.20

TOTAL AMOUNT DUE \$250.28

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

GC A 24-03-0004 03/01/2024 DATE: **INVOICE NO.:**

: ANDRES V. HALABY **CLIENT**

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

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 9709; Current Reading: 9769; Usage: 60;	0.248940	14.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 9709; Current Reading: 9769; Usage: 60;	0.021000	1.26
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.30

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:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0005 DATE: 03/01/2024

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001466 / 1412543

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

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 9850; Current Reading: 9925; Usage: 75;	0.248940	18.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 9850; Current Reading: 9925; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.35

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0006 DATE: 03/01/2024

CLIENT : JEAN PAULETTE OSORIO CABRAL

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

NG ADDRESS : PMB 554 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 12952; Current Reading: 13080; Usage: 128;	0.248940	31.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 12952; Current Reading: 13080; Usage: 128;	0.021000	2.69
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.65

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0006 1418213 Page 1 of 1

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

Garapan Courtyard A

NVOICE NO.: GC A 24-03-0007	DATE :	03/01/2024
-----------------------------	--------	------------

CLIENT : BIEN MICHAEL SARMIENTO RAMOS

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

MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 23769; Current Reading: 24053; Usage: 284;	0.248940	70.70
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 23769; Current Reading: 24053; Usage: 284;	0.021000	5.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$273.76

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0007 1416782 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0008 DATE: 03/01/2024

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001764 / 1412543

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

MAILING ADDRESS : PO BOX 10003 PMB 261-C

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 27228; Current Reading: 27400; Usage: 172;	0.248940	42.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 27228; Current Reading: 27400; Usage: 172;	0.021000	3.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0009 DATE: 03/01/2024

CLIENT : ROMANO C CALILAP

ACCOUNT NO / CODE : T000001845 / 1408374 UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT. MAILING ADDRESS : PO BOX 505405 CHRB SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/20/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	114.19
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-03/20/2024) Previous Reading: 15661; Current Reading: 15902; Usage: 241;	0.248940	59.99
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/20/2024) Previous Reading: 15661; Current Reading: 15902; Usage: 241;	0.021000	5.06
WATER CONSUMPTION		20.100000	12.97

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Prepared by:

TOTAL AMOUNT DUE

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS \$192.21

GC A 24-03-0009 1408374 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0010 DATE: 03/01/2024

CLIENT : DIEGO C. AZUELA

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 25914; Current Reading: 25954; Usage: 40;	0.248940	9.96
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 25914; Current Reading: 25954; Usage: 40;	0.021000	0.84
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			£207.00

TOTAL AMOUNT DUE \$207.90

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0010 1417652 Page 1 of 1

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

Garapan Courtyard A

NVOICE NO. :	GC A 24-03-0011	DATE :	03/01/2024
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CLIENT : JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL

ACCOUNT NO / CODE : T000001885 / 1

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 21466; Current Reading: 21555; Usage: 89;	0.248940	22.16
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 21466; Current Reading: 21555; Usage: 89;	0.021000	1.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.13

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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Garapan Courtyard A

INVOICE NO.: GC A 24-03-0012 DATE: 03/01/2024

CLIENT : LILIBETH C. JANEO

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 103504; Current Reading: 103592; Usage: 88;	0.248940	21.91
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 103504; Current Reading: 103592; Usage: 88;	0.021000	1.85
WATER CONSUMPTION		20.100000	20.10
FOTAL AMOUNT DUE			\$220.06

TOTAL AMOUNT DUE \$220.86

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0012 1413618 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0013 DATE: 03/01/2024

CLIENT : JESUSA B. TACATA

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 23317; Current Reading: 23406; Usage: 89;	0.248940	22.16
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 23317; Current Reading: 23406; Usage: 89;	0.021000	1.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.13

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0013 1411226 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0014 DATE: 03/01/2024

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 19934; Current Reading: 19986; Usage: 52;	0.248940	12.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 19934; Current Reading: 19986; Usage: 52;	0.021000	1.09
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.13

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

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Garapan Courtyard A

NVOICE NO.: GC A 24-03-0015	DATE :	03/01/2024
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CLIENT : CIARA CAMILLE C. SANTOS

ACCOUNT NO / CODE : T000001889 / 1

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

MAILING ADDRESS : PO BOX 506272

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 24805; Current Reading: 24839; Usage: 34;	0.248940	8.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 24805; Current Reading: 24839; Usage: 34;	0.021000	0.71
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$206.27

101AE AMOUNT BUE \$200.27

Your prompt payment will be highly appreciated.

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Approved By:

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Garapan Courtyard A

INVOICE NO.: GC A 24-03-0016 DATE: 03/01/2024

 CLIENT
 : DIVINA RELOX FANIA

 ACCOUNT NO / CODE
 : T000001787 / 1417834

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

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 23304; Current Reading: 23445; Usage: 141;	0.248940	35.10
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 23304; Current Reading: 23445; Usage: 141;	0.021000	2.96
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$245.16

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0016 1417834 Page 1 of 1

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Garapan Courtyard A

INVOICE NO. :	GC A 24-03-0017	DATE:	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: DINA E. ARQUILITA E : T000001612 / 1417731 : GC A 1BR / 207 / 120 SQFT. : PO BOX PMB 67 10003		
DATE COVERED	SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

GC A 24-03-0017 1417731 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0018 DATE: 03/01/2024

CLIENT : HENDRICK C ADELANTAR

ACCOUNT NO / CODE : T000001690 / 1417885

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

MAILING ADDRESS : PO BOX 506475

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 19445; Current Reading: 19498; Usage: 53;	0.248940	13.19
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 19445; Current Reading: 19498; Usage: 53;	0.021000	1.11
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.40

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0018 1417885 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-03-0019 DATE: 03/01/2024

CLIENT : ARNEL A. PASCUA

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 22981; Current Reading: 23011; Usage: 30;	0.248940	7.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 22981; Current Reading: 23011; Usage: 30;	0.021000	0.63
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.20

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0019 1417723 Page 1 of 1

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Garapan Courtyard A

INVOICE NO.: GC A 24-03-0020 DATE: 03/01/2024

CLIENT : MELBA MURAO

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

MAILING ADDRESS : PO BOX 500581

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 16922; Current Reading: 16967; Usage: 45;	0.248940	11.20
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 16922; Current Reading: 16967; Usage: 45;	0.021000	0.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.25

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-03-0020 1417876 Page 1 of 1

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Garapan Courtyard A

NVOICE NO. :	GC A 24-03-0021	DATE :	03/01/2024
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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 : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 18709; Current Reading: 18748; Usage: 39;	0.248940	9.71
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 18709; Current Reading: 18748; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£207.62

TOTAL AMOUNT DUE \$207.63

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard A

NVOICE NO.:	GC A 24-03-0022	DATE :	03/27/2024

CLIENT : JEROME S. ASUNCION ACCOUNT NO / CODE : T000001934 / 1

UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : MAILEX 456 PO BOX 10005

SAIPAN, MP 96950

DATE COVERED : 03/27/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	28.55
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	3.24

TOTAL AMOUNT DUE \$371.79

Your prompt payment will be highly appreciated.

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

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Prepared by :

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0001 DATE: 03/01/2024

CLIENT : CHRISTOPHER GLENN HOVDESVEN

ACCOUNT NO / CODE : T000001925 / 1

UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-03/31/2024) Previous Reading: 24748; Current Reading: 24968; Usage: 220;	0.264690	58.23
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/31/2024) Previous Reading: 24748; Current Reading: 24968; Usage: 220;	0.021000	4.62
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$259.95

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0002 DATE: 03/01/2024

CLIENT : JOSELITO BAGUE ANDAL

ACCOUNT NO / CODE : T000000967 / 1415202

UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 5087

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 24574; Current Reading: 24692; Usage: 118;	0.248940	29.37
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 24574; Current Reading: 24692; Usage: 118;	0.021000	2.48
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.95

Your prompt payment will be highly appreciated.

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

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0002 1415202 Page 1 of 1

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Garapan Courtyard B

GC B 24-03-0003 03/01/2024 DATE: **INVOICE NO.:**

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

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 13912; Current Reading: 14007; Usage: 95;	0.248940	23.65
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 13912; Current Reading: 14007; Usage: 95;	0.021000	2.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.75

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0004 DATE: 03/01/2024

CLIENT : CYNTHIA GUGULAN

ACCOUNT NO / CODE : T000001007 / 1400427 UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 501029

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 12230; Current Reading: 12294; Usage: 64;	0.248940	15.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 12230; Current Reading: 12294; Usage: 64;	0.021000	1.34
INTERNET ACCESS		30.00000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.37

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0004 1400427 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0005 DATE: 03/01/2024

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA

ACCOUNT NO / CODE : T000001465 / 1416433 UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 500382

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 26561; Current Reading: 26742; Usage: 181;	0.248940	45.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 26561; Current Reading: 26742; Usage: 181;	0.021000	3.80
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$245.06

TOTAL AMOUNT DUE \$245.96

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0005 1416433 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0006 DATE: 03/01/2024

CLIENT : CHRISTIAN AIRISH V. DONDOYANO

ACCOUNT NO / CODE : T000001913 / 1

UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 22581; Current Reading: 22641; Usage: 60;	0.248940	14.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 22581; Current Reading: 22641; Usage: 60;	0.021000	1.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.30

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0007 DATE: 03/01/2024

CLIENT : ANDRES BARTOLOME

ACCOUNT NO / CODE : T000001140 / 1415443

UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.

MAILING ADDRESS : PO 5087 CHRB

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 13478; Current Reading: 13530; Usage: 52;	0.248940	12.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 13478; Current Reading: 13530; Usage: 52;	0.021000	1.09
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.13

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0007 1415443 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0008 DATE: 03/01/2024

CLIENT : CHRISTIAN ALVIZ

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 26052; Current Reading: 26245; Usage: 193;	0.248940	48.05
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 26052; Current Reading: 26245; Usage: 193;	0.021000	4.05
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$269.20

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.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0008 1418031 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-03-0009 DATE: 03/01/2024

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

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 12227; Current Reading: 12297; Usage: 70;	0.248940	17.43
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 12227; Current Reading: 12297; Usage: 70;	0.021000	1.47
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$24C.00

TOTAL AMOUNT DUE \$216.00

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0010 DATE: 03/01/2024

CLIENT : ZHANG, XI YUE

ACCOUNT NO / CODE : T000001546 / 1417188 UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT. MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 29690; Current Reading: 29776; Usage: 86;	0.248940	21.41
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 29690; Current Reading: 29776; Usage: 86;	0.021000	1.81
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.32

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0010 1417188 Page 1 of 1

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Garapan Courtyard B

03/01/2024

INVOICE NO.: GC	B 24-03-0011	DATE :	03/01/2024
CLIENT	: SERAFIN B. DELA PAZ		
ACCOUNT NO / CODE	: T000000227 / 1400312		
UNIT NO. / AREA	: GC B 1BR / 111 / 120 SQFT.		
MAILING ADDRESS	: PMB 521 PPP BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
WATER CONSUMPTION	N	10.100000	10.10
TOTAL AMOUNT DUE			\$67.10

Your prompt payment will be highly appreciated.

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GC B 24-03-0011 1400312 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-03-0012 DATE: 03/01/2024

CLIENT : SHI, LEI (B201)

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 15045; Current Reading: 15118; Usage: 73;	0.248940	18.17
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 15045; Current Reading: 15118; Usage: 73;	0.021000	1.53
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$216.80

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0012 1414081 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-03-0013 DATE: 03/01/2024

CLIENT : WANG, TONG YUAN

ACCOUNT NO / CODE : T000001095 / 1415379 UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT. MAILING ADDRESS : PMB 283 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 24012; Current Reading: 24094; Usage: 82;	0.248940	20.41
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 24012; Current Reading: 24094; Usage: 82;	0.021000	1.72
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$240.22

TOTAL AMOUNT DUE \$219.23

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0013 1415379 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0014 DATE: 03/01/2024

CLIENT : SHERWIN ALAJAS OCANG
ACCOUNT NO / CODE : T000001772 / 1418048
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.

MAILING ADDRESS : PO BOX

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 12120; Current Reading: 12263; Usage: 143;	0.248940	35.60
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 12120; Current Reading: 12263; Usage: 143;	0.021000	3.00
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.70

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0014 1418048 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0015 DATE: 03/01/2024

CLIENT : EDGARDO S. CASING

ACCOUNT NO / CODE : T000001767 / 1416222

UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 24912; Current Reading: 25013; Usage: 101;	0.248940	25.14
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 24912; Current Reading: 25013; Usage: 101;	0.021000	2.12
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.36

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0015 1416222 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-03-0016 DATE: 03/01/2024

CLIENT : CAO, XINQUAN ACCOUNT NO / CODE : T000001898 / 1

UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.

MAILING ADDRESS : PO BOX 503015

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 6927; Current Reading: 7031; Usage: 104;	0.248940	25.89
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 6927; Current Reading: 7031; Usage: 104;	0.021000	2.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.17

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

INVOICE NO.:	GC B 24-03-0017	DATE :	03/01/2024
CLIENT	: XU, XIAN HONG		
ACCOUNT NO / CODE	: T000001927 / 1414885		
UNIT NO. / AREA	: GC B 1BR / 208 / 120 SQFT.		
MAILING ADDRESS	: PMB 530 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
REMARKS	: OTHERS: B105 Power Usage (02/01 - 02/29)		
	Current: 21670		
ТҮРЕ	Previous: 21569 REMARKS Usage: 101	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	3 3	177.000000	177.00
INTERNET ACCESS		10.000000	10.00
OTHERS		25.140000	25.14
WATER CONSUMPT	ION	20.100000	20.10
TOTAL AMOUNT DUE			\$232.24

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

GC B 24-03-0017 1414885 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-03-0018 DATE: 03/01/2024

CLIENT : LEOPOLDO T. NAVARRO

ACCOUNT NO / CODE : T000001746 / 1414074

UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.

MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/02/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	11.42
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-03/02/2024) Previous Reading: 5194; Current Reading: 5288; Usage: 94;	0.248940	23.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/02/2024) Previous Reading: 5194; Current Reading: 5288; Usage: 94;	0.021000	1.97
WATER CONSUMPTION	-	20.100000	1.30
TOTAL AMOUNT DUE			\$38.09

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

NVOICE NO.: GC B 24-03-0019	DATE:	03/01/2024
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CLIENT : IVAN JONES CASTRO
ACCOUNT NO / CODE : T000001791 / 1418064
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 7676 KANAT TABLA

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 19500; Current Reading: 19732; Usage: 232;	0.248940	57.75
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 19500; Current Reading: 19732; Usage: 232;	0.021000	4.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.72

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:

ARRIANE ANTONIO

Approved By:

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

Garapan Courtyard B

NVOICE NO. :	GC B 24-03-0020	DATE:	03/09/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001930 / 1414885 UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 03/09/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	131.32
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	14.91
TOTAL AMOUNT DUE			\$486.23

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Garapan Courtyard B

NVOICE NO.:	GC B 24-03-0021	DATE :	03/14/2024
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: XU, XIAN HONG **CLIENT**

ACCOUNT NO / CODE : T000001931 / 1414885 : GC B 1BR / 209 / 120 SQFT. UNIT NO. / AREA : PMB 530 BOX 10002 MAILING ADDRESS

SAIPAN, MP 96950

: 03/14/2024 TO 03/31/2024 DATE COVERED

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	102.77
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	11.67
_			
TOTAL AMOUNT DUE			\$454.44

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: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

Garapan Courtyard B

NVOICE NO. :	GC B 24-03-0022	DATE :	03/20/2024

CLIENT : JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR

ACCOUNT NO / CODE : T000001935 / 1

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/20/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	68.52
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	7.78

TOTAL AMOUNT DUE \$416.30

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0022 1 Page 1 of 1

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

Garapan Courtyard B

NVOICE NO.: GC	B 24-03-0023	DATE :	03/25/2024
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: RUBY ABOY CLIENT

ACCOUNT NO / CODE : T000001937

: GC B 1BR / 105 / 120 SQFT. UNIT NO. / AREA : PO BOX 10003 PMB 233 MAILING ADDRESS

SAIPAN, MP 96950

: 03/26/2024 TO 03/31/2024 DATE COVERED

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	34.26
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	3.89

TOTAL AMOUNT DUE \$378.15

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-03-0023 1 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL 1 24-03-0001 DATE: 03/01/2024

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

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 505946

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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.

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Gualo Rai 1

INVOICE NO.: GL 1 24-03-0002 DATE: 03/01/2024

/ 1401268

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.

ACCOUNT NO / CODE : T000001203

UNIT NO. / AREA :

MAILING ADDRESS : P.O. BOX 502725

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

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Prepared by :

ARRIANE ANTONIO

Approved By:

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

Gualo Rai 1

03/01/2024 GL 1 24-03-0003 **INVOICE NO.:** DATE: : RH CORPORATION (FORMER KESY INT'L TRADING CO.) **CLIENT** : T000001796 / 1403739 ACCOUNT NO / CODE : GL 1 / 04 / 6000 SQFT. UNIT NO. / AREA : PO BOX 603609 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 3,600.000000 3,600.00 \$3,600.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

GL 1 24-03-0003 1403739 Page 1 of 1

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Gualo Rai 1

03/01/2024 GL 1 24-03-0004 **INVOICE NO.:** DATE: : NORTHERN MARIANAS BADMINTON ASSOCIATION **CLIENT** : T000000189 / 1413808 ACCOUNT NO / CODE : GL 1 / 07 / 6000 SQFT. UNIT NO. / AREA : PO BOX 500920 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 1,500.000000 1,500.00 \$1,500.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

GL 1 24-03-0004 1413808 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL 1 24-03-0005 DATE: 03/01/2024

CLIENT : MEDPHARM

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

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 57540; Current Reading: 58486; Usage: 946;	0.264690	250.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 57540; Current Reading: 58486; Usage: 946;	0.021000	19.87
WAREHOUSE RENTAL		1,040.00000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,370.27

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

Gualo Rai 1

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

CLIENT : MARIA ABIGAIL NOBLE

ACCOUNT NO / CODE : T000001418 / 1416572

UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT

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

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 70999; Current Reading: 71245; Usage: 246;	0.264690	65.11
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 70999; Current Reading: 71245; Usage: 246;	0.021000	5.17
UTILITIES-APARTMENT RENTAL		600.00000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$705.28

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

Gualo Rai 1

INVOICE NO.: GL	1 24-03-0007	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: TSL FOUNDATION : T000001693 / 1413836 : GL 1 GYM / GYM / 1201 : PO BOX 501280 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE		[\$1,000.00
Your prompt payment will b	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. a Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much fo	r doing business with us.		
Prepared by :	leforms	Approved By:	
ARRIANE ANT	ONIO	MERLIE TOLEN GM, RMS	TINO

GL 1 24-03-0007 1413836 Page 1 of 1

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

Gualo Rai 1

INVOICE NO. :	GL 1 24-03-0008	DATE	: 03/01/2024
CLIENT	: SAIPAN SOCCER SCHOOL (SS	SS)	
ACCOUNT NO / CODE	-	•	
UNIT NO. / AREA	: GL 1 / 8 - 10 / 18,000 SQ FT		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENT	AL	3,600.000000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00
Your prompt payment v	vill be highly appreciated.		
	k payable to L&T GROUP OF COMPANIES, bund Floor, Beach Road, Garapan, telephone		located at
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	
A	Massino	LAN	ntrin
ARRIANE A	ANTONIO	MERLIE TOL	ENTINO
		GM, RI	MS

GL 1 24-03-0008 1413836 Page 1 of 1

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JP Centre Apartment

INVOICE NO.: JPC 24-03-0001 DATE: 03/01/2024

CLIENT : JOCELYN DEL-MUNDO CALAYAG

ACCOUNT NO / CODE : T000001730 / 1417958 UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/15/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	83.23
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-03/15/2024) Previous Reading: 38407; Current Reading: 38492; Usage: 85;	0.248940	21.16
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-03/15/2024) Previous Reading: 38407; Current Reading: 38492; Usage: 85;	0.021000	1.79
WATER CONSUMPTION	-	20.100000	9.73
TOTAL AMOUNT DUE			\$115.91

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0002 DATE: 03/01/2024

CLIENT : MA. LUNIE RELIQUIAS

ACCOUNT NO / CODE : T000000149 / 1414091

UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.

MAILING ADDRESS : PMB 193 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 28450; Current Reading: 28567; Usage: 117;	0.248940	29.13
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 28450; Current Reading: 28567; Usage: 117;	0.021000	2.46
WATER CONSUMPTION	,	20.100000	20.10
TOTAL AMOUNT DUE			\$223.69

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-03-0002 1414091 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0003 DATE: 03/01/2024

CLIENT : EDITH LOMERIO

ACCOUNT NO / CODE : T000000717 / 1411641 UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 12697; Current Reading: 12725; Usage: 28;	0.248940	6.97
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 12697; Current Reading: 12725; Usage: 28;	0.021000	0.59
WATER CONSUMPTION	·	20.100000	20.10
TOTAL AMOUNT DUE			\$194.66

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0004 DATE: 03/01/2024

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001365 / 1416036

UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 33718; Current Reading: 33828; Usage: 110;	0.248940	27.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 33718; Current Reading: 33828; Usage: 110;	0.021000	2.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.79

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-03-0004 1416036 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0005 DATE: 03/01/2024

CLIENT : ARIEL MARIANO

ACCOUNT NO / CODE : T000000014 / 1400549 UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT. MAILING ADDRESS : PMB 193 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 11466; Current Reading: 11474; Usage: 8;	0.248940	1.99
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 11466; Current Reading: 11474; Usage: 8;	0.021000	0.17
WATER CONSUMPTION	•	20.100000	20.10

TOTAL AMOUNT DUE \$219.26

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:

ARRIANE ANTONIO

Approved By:

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0006 DATE: 03/01/2024

CLIENT : SHIRLEY ORBETA

ACCOUNT NO / CODE : T000001837 / 1415633 UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT. MAILING ADDRESS : PMB 431 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 26697; Current Reading: 26918; Usage: 221;	0.248940	55.02
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 26697; Current Reading: 26918; Usage: 221;	0.021000	4.64
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$276.76

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-03-0006 1415633 Page 1 of 1

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

JP Centre Apartment

NVOICE NO.: JPC 24-03-0007	DATE :	03/01/2024
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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 : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 32487; Current Reading: 32559; Usage: 72;	0.248940	17.92
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 32487; Current Reading: 32559; Usage: 72;	0.021000	1.51
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$206.53

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0008 DATE: 03/01/2024

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

MAILING ADDRESS : PMB 193 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 57122; Current Reading: 57349; Usage: 227;	0.248940	56.51
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 57122; Current Reading: 57349; Usage: 227;	0.021000	4.77
WATER CONSUMPTION	-	20.100000	20.10

TOTAL AMOUNT DUE \$278.38

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

JP Centre Apartment

NVOICE NO.:	JPC 24-03-0009	DATE :	03/01/2024

CLIENT : GILBERT A BAGUINO ACCOUNT NO / CODE : T000001909 / 1

UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$147.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

JPC 24-03-0009 1 Page 1 of 1

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MAILING ADDRESS

JP Centre Apartment

INVOICE NO.: JPC 24-03-0010 DATE: 03/01/2024

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

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

: PMB 34 BOX 10001 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 26713; Current Reading: 26813; Usage: 100;	0.248940	24.89
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 26713; Current Reading: 26813; Usage: 100;	0.021000	2.10
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			£474.00

TOTAL AMOUNT DUE \$174.09

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0011 DATE: 03/01/2024

CLIENT : TEODORO ORBETA (TEDDY)

ACCOUNT NO / CODE : T000000266 / 1400647

UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.

MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN

PMB 431 BOX 10000 SAIPAN MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 32098; Current Reading: 32236; Usage: 138;	0.248940	34.35
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 32098; Current Reading: 32236; Usage: 138;	0.021000	2.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.35

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

JP Centre Apartment

INVOICE NO.: JPC 24-03-0012 DATE: 03/01/2024

CLIENT : NIMFA TAN

ACCOUNT NO / CODE : T000000367 / 1413471 UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

	117.000000	117.00
(02/01/2024-02/29/2024) Previous Reading: 34417; Current Reading: 34522; Usage: 105;	0.248940	26.14
(02/01/2024-02/29/2024) Previous Reading: 34417; Current Reading: 34522; Usage: 105;	0.021000	2.21
-	-7.570000	-7.57
	20.100000	20.10
	Previous Reading: 34417; Current Reading: 34522; Usage: 105; (02/01/2024-02/29/2024) Previous Reading: 34417; Current Reading: 34522;	(02/01/2024-02/29/2024) Previous Reading: 34417; Current Reading: 34522; Usage: 105; (02/01/2024-02/29/2024) Previous Reading: 34417; Current Reading: 34522; Usage: 105; -7.570000

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-03-0012 1413471 Page 1 of 1

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

JP Centre Apartment

NVOICE NO. :	JPC 24-03-0013 (VOID)	DATE :	03/28/2024
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CLIENT : RICHARD D. MITRA ACCOUNT NO / CODE : T000001939 / 1

UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
SECURITY DEPOSIT		192.100000	192.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$384.20

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:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

Page 1 of 1

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

JP Centre Office

INVOICE NO. : JPC	OF 24-03-0001	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : CENTURY INSURANCE CO., LTD. : T000000027 / 199020000 : JPC OFF / CENI : PMB 193 BOX 10000 : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00
Your prompt payment will b	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. ar Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much fo	r doing business with us.		
Prepared by :	leforms	Approved By:	tim
ARRIANE ANT	ONIO	MERLIE TOLEN GM, RMS	-

JPCOF 24-03-0001 199020000 Page 1 of 1

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

JP Centre Office

INVOICE NO. : JPC	OF 24-03-0002	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : SAIPAN TRIBUNE : T000000221 / 199020000 : JPC OFF / PACP : PMB 34 BOX 10001 : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		1,500.000000	1,500.00
TOTAL AMOUNT DUE			\$1,500.00
	nyable to L&T GROUP OF COMPANIES, LTD. a Floor, Beach Road, Garapan, telephone no. 23:		ated at
Prepared by :	letomo	Approved By:	iii
ARRIANE ANT	ONIO	MERLIE TOLEN GM, RMS	ΓΙΝΟ

JPCOF 24-03-0002 199020000 Page 1 of 1

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

ARRIANE ANTONIO

Lower Base 1

INVOICE NO. :	LB 1 24-03-0001	DATE:	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : HAWTHORNE PACIFIC CORP. : T000001511 / 1411764 : LB 1 / 01 / 5000 SQFT. : 16945 CAMINO SAN BERNARDIN SAN DIEGO CALIFORNIA 92127- : 03/01/2024 TO 03/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENT	AL	3,000.000000	3,000.00
TOTAL AMOUNT DUE			\$3,000.00
Your prompt payment w	vill be highly appreciated.		
•	k payable to L&T GROUP OF COMPANIES, LT bund Floor, Beach Road, Garapan, telephone no		ocated at
We thank you very muc	ch for doing business with us.		
Prepared by :	Who.	Approved By :	trin

MERLIE TOLENTINO GM, RMS

LB 1 24-03-0001 1411764 Page 1 of 1

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

Lower Base 1

INVOICE NO.: LB 1 24-03-0002 DATE: 03/01/2024

/ 1417838

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI

ACCOUNT NO / CODE : T000001650

UNIT NO. / AREA :

MAILING ADDRESS : PMB 80 PO BOX 10001

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-03-0002 1417838 Page 1 of 1

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

Lower Base 1

INVOICE NO. :	LB 1 24-03-0003	DATE :	03/01/2024
CLIENT	: DONG A CORPORATION		
ACCOUNT NO / CODE	: T000000827 / 1415038		
UNIT NO. / AREA	: LB 1 / 04 / 6000 SQFT.		
MAILING ADDRESS	: PMB 507 P.O. BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTA	AL	3,600.000000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00
Your prompt payment w	rill be highly appreciated.		
-	k payable to L&T GROUP OF COMPANIES, LTI und Floor, Beach Road, Garapan, telephone no.		ocated at
We thank you very muc	h for doing business with us.		
Prepared by :		Approved By :	
A	Matoino	LALL	trin
ARRIANE A	NTONIO	MERLIE TOLE GM, RM:	_

LB 1 24-03-0003 1415038 Page 1 of 1

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

Lower Base 1

INVOICE NO. :	LB 1 24-03-0004		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: LET'S GO TOUR COMPA : T000001615 / 1990 : LB 1 / 03-1 / 3000 : P.O. BOX 501280 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2	020000		
TYPE	REMARKS	(CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	ΓAL		1,200.000000	1,200.00
TOTAL AMOUNT DUE	:			\$1,200.00
Your prompt payment	will be highly appreciated.			
	ck payable to L&T GROUP OF COMPA ound Floor, Beach Road, Garapan, tele			cated at
We thank you very mu	ch for doing business with us.			
Prepared by :	Massimo	Аррго	ved By :	tim
ARRIANE	ANTONIO		MERLIE TOLEN GM, RMS	-

LB 1 24-03-0004 199020000 Page 1 of 1

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

Lower Base 1

INVOICE NO.:	LB 1 24-03-0005				DATE:	03/01/	2024
CLIENT	: MEDPHARM						
ACCOUNT NO / CODE	: T000001857	/	1411733				

UNIT NO. / AREA : LB 1 / 03-2 / 3000 MAILING ADDRESS : P.O. BOX 505641

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,350.000000	1,350.00
			*4.050.00

TOTAL AMOUNT DUE \$1,350.00

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

LB 1 24-03-0005 1411733 Page 1 of 1

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

Lower Base 2

INVOICE NO.: LB 2 24-03-0001 DATE: 03/01/2024

/ 199020000

CLIENT: CONSOLIDATED TRANSPORTATION SERVICES, INC.

T000001328

UNIT NO. / AREA :

ACCOUNT NO / CODE

MAILING ADDRESS : PO BOX 501937 CK

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-03-0001 199020000 Page 1 of 1

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

Lower Base 2

DATE:	03/01/2024
	DATE:

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 : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-03-0002 199020000 Page 1 of 1

L&T GROUP OF COMPANIES, LTD. **dba Lower Navy Hill**PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

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

Navy Hill Terraces

INVOICE NO.: L	NH 24-03-0001		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000190 : LNH 1BR / : PO BOX 50 SAIPAN, M	05 / 1417737 301 / 343 SQFT. 01280	R GARETH CALDERWOOD	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	-		330.000000	330.00
WATER CONSUMPTION	ON		25.000000	25.00
TOTAL AMOUNT DUE				\$355.00
Your prompt payment wil	I be highly appreciated	l.		
-	• •	IP OF COMPANIES, LTD. a Garapan, telephone no. 23	and forward the same to our office lo	cated at
We thank you very much	for doing business with	h us.		
Prepared by :	Matomo		Approved By:	trin
ARRIANE AN	NTONIO		MERLIE TOLEI GM. RMS	_

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

Navy Hill Terraces

INVOICE NO.: LNH 24-03-0002 DATE: 03/01/2024

CLIENT : ALBERTO CALEDA

ACCOUNT NO / CODE : T000000004 / 1400156

UNIT NO. / AREA : LNH / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 9774; Current Reading: 9807; Usage: 33;	0.248940	8.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 9774; Current Reading: 9807; Usage: 33;	0.021000	0.69
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$94.01

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-03-0002 1400156 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-03-0003	DATE:	03/01/2024
CLIENT	: EDGAR GARCIA		
ACCOUNT NO / COD	E : T000000800 / 1400998		
UNIT NO. / AREA	: LNH 1BR / 101 / 343 SQFT.		
MAILING ADDRESS	: P.O. BOX 501937 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0003 1400998 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-03-0004		DATE :	03/01/2024
CLIENT		SERRANO &/OR MICH	IAELLA L. SERRANO	
ACCOUNT NO / CODE		/ 1417981		
UNIT NO. / AREA	: LNH 3BR / 102			
MAILING ADDRESS	: PMB 1133 BOX SAIPAN, MP 96			
DATE COVERED	: 03/01/2024 T	0 03/31/2024		
ТҮРЕ	R	EMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL.		550.000000	550.00
WATER CONSUMPT	ION		25.000000	25.00
TOTAL AMOUNT DUE				\$575.00
Your prompt payment v	vill be highly appreciated.			
•	k payable to L&T GROUP O ound Floor, Beach Road, Gar		nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
We thank you very muc	h for doing business with us.			
Prepared by :			Approved By :	
A	Masons		L'Alla	trir
ARRIANE A	ANTONIO		MERLIE TOLEI	NTINO ONITN

GM, RMS

LNH 24-03-0004 1417981 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-03-0005	DATE :	03/01/2024
CLIENT	: NITA D. BATUIGAS		
ACCOUNT NO / CODE	: T000001369 / 1416291		
UNIT NO. / AREA	: LNH 3BR / 103 / 624 SQFT.		
MAILING ADDRESS	: PMB 1452, BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	550.000000	550.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0005 1416291 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-03-0006	DATE:	03/01/2024
CLIENT	: MARIA LOYDA ITO		
ACCOUNT NO / CODE	E : T000001301 / 1414531		
UNIT NO. / AREA	: LNH 3BR / 104 / 624 SQFT.		
MAILING ADDRESS	: PMB 204 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0006 1414531 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-03-0007	DATE :	03/01/2024
CLIENT	: CORAZON SAMSON ASLIM		
ACCOUNT NO / CODE	: T000001775 / 1411569		
UNIT NO. / AREA	: LNH 3BR / 105 / 624 SQFT.		
MAILING ADDRESS	: P.O. BOX 501937 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	467.500000	467.50
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0007 1411569 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-03-0008		DATE :	03/01/2024
CLIENT	: MARK ALEX	IS P. RABABO AND/OR M	IELANIE Q. RABAGO	
ACCOUNT NO / CODE	: T000001714	/ 1407915		
UNIT NO. / AREA	: LNH 3BR / 1	06 / 624 SQFT.		
MAILING ADDRESS	: PMB 34 PO SAIPAN, MP			
DATE COVERED		TO 03/31/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL.		467.500000	467.50
WATER CONSUMPT	ION		25.000000	25.00
TOTAL AMOUNT DUE				\$492.50
Your prompt payment v	vill be highly appreciated.			
	• •	OF COMPANIES, LTD. ai Garapan, telephone no. 235	nd forward the same to our office lo	cated at
We thank you very muc	h for doing business with	us.		
Prepared by :			Approved By :	
A	Masons		LAhla	trin
ARRIANE A	ANTONIO		MERLIE TOLEN	NTINO

GM, RMS

LNH 24-03-0008 1407915 Page 1 of 1

INH 24-03-0009

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

INVOICE NO ·

Navy Hill Terraces

DATE .

03/01/2024

		DAIL.	***************************************
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : ELIZABETH OLEGARIO : T000001904 / 1411859 : LNH 1BR / 201 / 343 SQFT. : PUBLIKU DRIVE, LOWER NAVY HILL, SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$355.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0009 1411859 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNH	24-03-0010	DATE :	03/01/2024
CLIENT	: ARTHUR SANTOS		
ACCOUNT NO / CODE	: T000000017 / 1413841		
UNIT NO. / AREA	: LNH 3BR / 202 / 624 SQFT.		
MAILING ADDRESS	: PMB 660 BOX 10012 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0010 1413841 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNF	1 24-03-0011	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : MELONEE THORSON &/OR JAMES THORSON : T000001224 / 1414246 : LNH 3BR / 203 / 624 SQFT. : PMB 164 BOX 10002 : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 	I	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION	I	25.000000	25.00
TOTAL AMOUNT DUE			\$492.50
Your prompt payment will b	e highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. and forward I Floor, Beach Road, Garapan, telephone no. 235-0561 EX		cated at
We thank you very much fo	or doing business with us.		
Prepared by :	App	roved By:	trin
ARRIANE ANT	ONIO	MERLIE TOLE	NTINO

GM, RMS

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

Navy Hill Terraces

INVOICE NO.:	NH 24-03-0012	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : BERNADETH ASPE SATUR : T000001716 / 1417961 : LNH 3BR / 204 / 624 SQFT. : PO BOX 500087 SAIPAN, MP 96950 		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAI	_	550.000000	550.00
WATER CONSUMPTION	ON	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment wi	ll be highly appreciated.		

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0012 1417961 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. : L	NH 24-03-0013	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : LOTA P. BRIOSOS : T000000621 / 1412845 : LNH 3BR / 205 / 624 SQFT. : P.O. BOX 504026, SAIPAN SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	-	550.000000	550.00
WATER CONSUMPTION	ON	25.000000	25.00
TOTAL AMOUNT DUE		[\$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0013 1412845 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNI	1 24-03-0014	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : LANI BAUTISTA &/OR MICRONESIAN : T000001238 / 1402942 : LNH 3BR / 206 / 624 SQFT. : PO BOX 504479 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 	N BROKERS INC.	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION	I	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment will b	ne highly appreciated.		
•	ayable to L&T GROUP OF COMPANIES, LTD. a I Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very much for	or doing business with us.		
Prepared by :	plano	Approved By:	tris
ARRIANE ANT	ONIO	MERLIE TOLEN	ITINO

GM, RMS

LNH 24-03-0014 1402942 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-03-0015	DATE :	03/01/2024
CLIENT	: ROSALIE C. MANGULABNAN		
ACCOUNT NO / CODE	: T000001826 / 1415944		
UNIT NO. / AREA	: LNH 3BR / 302 / 624 SQFT.		
MAILING ADDRESS	: P.O. BOX 503525 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	467.500000	467.50
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0015 1415944 Page 1 of 1

INH 24-03-0016

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

INVOICE NO ·

Navy Hill Terraces

DATE .

03/01/2024

111 TOTOL 110	11 00 0010	DAIL	00/01/2021
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : GWENDOLYN B. ARBOLEDA : T000001703 / 1416588 : LNH 3BR / 303 / 624 SQFT. : PMB 280 BOX 10002 SAIPAN, MP 96950 		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0016 1416588 Page 1 of 1

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

ARRIANE ANTONIO

Navy Hill Terraces

INVOICE NO.: LI	NH 24-03-0017	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : CAROLINE G. MARZAN : T000000772 / 1414970 : LNH 3BR / 304 / 624 SQFT. : P.O. BOX 504699 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION	ON .	25.000000	25.00
TOTAL AMOUNT DUE			\$575.00
Your prompt payment will	be highly appreciated.		
-	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

LNH 24-03-0017 1414970 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-03-0018	DATE:	03/01/2024
CLIENT	: TINA BORJA PALACIOS		
ACCOUNT NO / CODE	: T000001733 / 1415816		
UNIT NO. / AREA	: LNH 3BR / 305 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 506476 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0018 1415816 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-03-0019	DATE:	03/01/2024
CLIENT	: MAE ANGELIE ITO		
ACCOUNT NO / CODE	: T000001769 / 1414273		
UNIT NO. / AREA	: LNH 3BR / 306 / 624 SQFT.		
MAILING ADDRESS	: PMB 204 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0019 1414273 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO.: LNH 24-03-0020	DATE :	03/01/2024
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CLIENT : LEONOR R. BERNARDO
ACCOUNT NO / CODE : T000001782 / 1413937
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 5359 CHRB

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 2163; Current Reading: 2238; Usage: 75;	0.248940	18.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 2163; Current Reading: 2238; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$375.25

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Navy Hill Terraces

INVOICE NO.: LNH	24-03-0021	DATE :	03/01/2024
CLIENT	: CLEOTILDE HEBREO EBREO		
ACCOUNT NO / CODE	: T000001310 / 1412216		
UNIT NO. / AREA	: LNH 3BR / B-1 / 624 SQFT.		
MAILING ADDRESS	: PO BOX 505875 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$450.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0021 1412216 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-03-0022	DATE :	03/01/2024
CLIENT	: MENECIO B. ALULOD		
ACCOUNT NO / CODE	: T000001726 / 1417968		
UNIT NO. / AREA	: LNH 3BR / B-2 / 624 SQFT.		
MAILING ADDRESS	: PMB 508 BOX 10080 PUERO RICO SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	500.000000	500.00
WATER CONSUMPT	ION	25.000000	25.00

\$525.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-03-0022 1417968 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-03-0023	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	 : ALDRICH CABABAY DELOS SANTOS : T000001890 / 1415743 : LNH 3BR / B-3 / 624 SQFT. : PO BOX 501280 SAIPAN, MP 96950 		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA WATER CONSUMPT		425.000000 25.000000	425.00 25.00
TOTAL AMOUNT DUE			\$450.00
Your prompt payment v	vill be highly appreciated.		
Please make your chec	k payable to L&T GROUP OF COMPANIES, LTD. and for	rward the same to our office loca	ated at

We thank you very much for doing business with us.

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

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

GM, RMS

LNH 24-03-0023 1415743 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO.:	LNH 24-03-0024 (VOID)	DATE :	03/11/2024
-------------	-----------------------	--------	------------

CLIENT : ARRIANE MARICAR H. ANTONIO

ACCOUNT NO / CODE : T000001832 / 1

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

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
SECURITY DEPOSIT		540.000000	540.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$895.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

LNH Seki Property

INVOICE NO. : LNH	SE 24-03-0001	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : KYOUNG MIN SONG : T000000133 / 1413601 : LNH SEKI / 1 / 3884.514436 SQFT. : PMB 731 BOX 10001 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,700.000000	1,700.00
TOTAL AMOUNT DUE			\$1,700.00
Your prompt payment will be	highly appreciated.		
	vable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 235-		eated at
We thank you very much for	doing business with us.		
Prepared by :	Homo	Approved By:	L.
ARRIANE ANTO	OINO	MERLIE TOLEN GM, RMS	

LNHSE 24-03-0001 1413601 Page 1 of 1

L&T GROUP OF COMPANIES dba OCEANVIEW GUESTHOUSE

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

Oceanview Guesthouse

INVOICE NO.:	OV-GH 24-03-0001		DATE :	03/01/2024
CLIENT ACCOUNT NO / CO UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DDE : T000001692 : OV-GH / GH / S : PO BOX 5010 SAIPAN, MP 9	29	THOMAS MAYRHOFER	
TYI	PE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RE	NTAL		3,500.000000	3,500.00
TOTAL AMOUNT D	UE			\$3,500.00
Please make your c	· ·		and forward the same to our office lo	cated at
	Ground Floor, Beach Road, Ga	•	5-U56 EAT. 156 OF 161.	
Prepared by :	Matoino		Approved By :	tuin

OV-GH 24-03-0001 199020000 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-03-0001	DATE:	03/01/2024
CLIENT	: MARK K. RENDON		
ACCOUNT NO / CODI	E : T000001758 / 1418023		
JNIT NO. / AREA	: OVT 2BR / 17 / 645 SQFT.		
MAILING ADDRESS	: PSC 80 BOX 21825 APO, AP 96367		
DATE COVERED	: 03/01/2024 TO 03/06/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	135.48
WATER CONSUMPTION		25.000000	4.84
TOTAL AMOUNT DUE			\$140.32

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0001 1418023 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-03-0002	DATE :	03/01/2024	
CLIENT	: RON BIGGERS			
ACCOUNT NO / COD	E : T000000213 / 1406804			
UNIT NO. / AREA	: OVT 2BR / 1 / 645 SQFT.			

UNIT NO. / AREA : OVT 2BR / 1 / 645 S MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-03-0002 1406804 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0003	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: HUA QIN "ANDY" : T000000987 / 1415218 : OVT 2BR / 2 / 645 SQFT. : : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	700.000000	700.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment w	vill be highly appreciated.		

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

We thank you very much for doing business with us.

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

OVT 24-03-0003 1415218 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: 0	VT 24-03-0004	DATE :	03/01/2024
CLIENT	: JERICHO MICHAEL S. TOBIAS		
ACCOUNT NO / CODE	: T000001759 / 1418015		
UNIT NO. / AREA	: OVT 2BR / 3 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 501353 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION	DN	25.000000	25.00
TOTAL AMOUNT DUE		[\$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0004 1418015 Page 1 of 1

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

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0005	DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: TAKAKAZU TANZAWA &/OR T E : T000000296 / 1414221 : OVT 2BR / 4 / 645 SQFT. : PPP 151 BOX 10000 CAPITOL		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	:		\$725.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, ound Floor, Beach Road, Garapan, telephone		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	

OVT 24-03-0005 1414221 Page 1 of 1

MERLIE TOLENTINO GM, RMS

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

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0006	DATE :	03/01/2024
CLIENT	: DOUGLAS M. MILLER		
ACCOUNT NO / COD	E : T000000058 / 1404173		
UNIT NO. / AREA	: OVT 2BR / 5 / 645 SQFT.		
MAILING ADDRESS	: PMB 64 BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$725.00
		_	

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0006 1404173 Page 1 of 1

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

Prepared by:

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0007		DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JERICO M. CONCE E : T000001882 / : OVT 2BR / 6 / 645 S : PO BOX 506232 SAIPAN, MP 96950 : 03/01/2024 TO 03	1418265 SQFT.		
ТҮРЕ	REMA	.RKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ĀL		700.000000	700.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUI				\$725.00
Your prompt payment	will be highly appreciated.			
•	eck payable to L&T GROUP OF CO round Floor, Beach Road, Garapan			ated at
We thank you very mu	uch for doing business with us.			

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-03-0007 1418265 Page 1 of 1

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

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0008	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: PAUL WILLIAM DLG CAMACHO 8 E : T000001322 / 1408707 : OVT 2BR / 7 / 645 SQFT. : PO BOX 8201 SVRB	&/OR ACELIA B. CASTRO	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u> </u>		\$725.00
Your prompt payment	will be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, LT ound Floor, Beach Road, Garapan, telephone no		cated at
We thank you very mu	ch for doing business with us.		
Prepared by :	lms.	Approved By :	trir
P	W fatomo	/LAtholic	

MERLIE TOLENTINO GM, RMS

OVT 24-03-0008 1408707 Page 1 of 1

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

Ocean View Terraces

INV. AMOUNT
700.00
25.00
\$725.00

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

We thank you very much for doing business with us.

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

OVT 24-03-0009 1417838 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0010	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 DOCOMO PACIFIC INC. C/O KODEP BRELL T000000663 / 1414607 OVT 2BR / 9 / 645 SQFT. PMB 324 BOX 10000 SAIPAN, MP 96950 03/01/2024 TO 03/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	700.000000	700.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$725.00
Your prompt payment w	vill be highly appreciated.		
-	k payable to L&T GROUP OF COMPANIES, LTD. and forw und Floor, Beach Road, Garapan, telephone no. 235-0561		cated at
We thank you very muc	h for doing business with us.		
Prepared by :	Martons	pproved By :	trin
ARRIANE A	NTONIO	MERLIE TOLEN	NTINO

OVT 24-03-0010 1414607 Page 1 of 1

GM, RMS

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

Ocean View Terraces

INVOICE NO. :	OVT 24-03-0011	DATE:	03/01/2024
CLIENT	: JUDY MENDIETA		

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

MAILING ADDRESS : PO BOX 501937 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-03-0011 1407843 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0012	DATE :	03/01/2024
CLIENT	: YE HONG BALAKRISHNA		
ACCOUNT NO / CODE	: T000000052 / 1414080		
UNIT NO. / AREA	: OVT 2BR / 11 / 645 SQFT.		
MAILING ADDRESS	: PMB 77 BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	600.000000	600.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$625.00
Your prompt payment	will be highly appreciated.		

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

We thank you very much for doing business with us.

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

OVT 24-03-0012 1414080 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVI 24-03-0013	DATE:	03/01/2024	
CLIENT	: EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS			
ACCOUNT NO / COD	E : T000001892 / 1			

UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.

MAILING ADDRESS : PO BOX 506693 SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

Approved By:

Ablatin

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

OVT 24-03-0013 1 Page 1 of 1

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

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO. :	OVT 24-03-0014	DATE	: 03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: GRACIA AGUILA LAXINA E : T000001853 / 1418207 : OVT 2BR / 14 / 645 SQFT. : PO BOX 506232		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	-AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUI	=		\$725.00
Your prompt payment	will be highly appreciated.		
_	eck payable to L&T GROUP OF COMPANIES, I round Floor, Beach Road, Garapan, telephone		located at
We thank you very mu	uch for doing business with us.		
Prepared by :	Marino	Approved By :	letin

MERLIE TOLENTINO GM, RMS

OVT 24-03-0014 1418207 Page 1 of 1

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

Ocean View Terraces

03/01/2024 OVT 24-03-0015 **INVOICE NO.:** DATE: : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWI **CLIENT** / 1417736 : T000001617 ACCOUNT NO / CODE : OVT 2BR / 15 / 645 SQFT. UNIT NO. / AREA : 620 WEST ROUTE MAILING ADDRESS BARRIGADA GUAM 96913-1733 : 03/01/2024 TO 03/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 750.000000 750.00 WATER CONSUMPTION 25.000000 25.00 **TOTAL AMOUNT DUE** \$775.00 Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

MERLIE TOLENTINO ARRIANE ANTONIO GM, RMS

Approved By:

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

ARRIANE ANTONIO

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0016	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : BRIAN BOUCHARD &/OR SOONIGE : T000001677 / 1417871 : OVT 2BR / 16 / 645 SQFT. : PMB 2853 BOX 10002 : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 	CK KIM	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	:		\$725.00
Your prompt payment	will be highly appreciated.		
	ck payable to L&T GROUP OF COMPANIES, LTI ound Floor, Beach Road, Garapan, telephone no		ocated at
We thank you very mu	ch for doing business with us.		
Prepared by :	Massons	Approved By :	trin
19			

MERLIE TOLENTINO GM, RMS

OVT 24-03-0016 1417871 Page 1 of 1

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

DATE COVERED

Ocean View Terraces

INVOICE NO. :	OVT 24-03-0017 (VOID)	DATE:	03/01/2024
CLIENT	: MARK K. RENDON		
ACCOUNT NO / CODI	E : T000001758 / 1418023		
UNIT NO. / AREA	: OVT 2BR / 17 / 645 SQFT.		
MAILING ADDRESS	: PSC 80 BOX 21825 APO, AP 96367		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	135.48
WATER CONSUMPTION		25.000000	4.84
TOTAL AMOUNT DUE			\$140.32

Your prompt payment will be highly appreciated.

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

: 03/01/2024 TO 03/31/2024

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0017 (VOID) 1418023 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-03-0018	DATE:	03/01/2024
CLIENT	: WEI, LI HONG		
ACCOUNT NO / CODE	: T000000972 / 1414042		
JNIT NO. / AREA	: OVT 2BR / 18 / 645 SQFT.		
MAILING ADDRESS	: PMB 503006 GARAPAN SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	750.000000	750.00
WATER CONSUMPT	FION	25.000000	25.00

\$775.00

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0018 1414042 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0019	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: WALTER MACARANAS E : T000001879 / 1418263 : OVT 2BR / 19 / 645 SQFT. : PO BOX 502663		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	·	,	\$725.00
Your prompt payment	will be highly appreciated.		
	ck payable to L&T GROUP OF COMPANIES, LTD. ound Floor, Beach Road, Garapan, telephone no. 2		eated at
We thank you very mu	ch for doing business with us.		

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0019 1418263 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.: OVT	24-03-0020	DATE :	03/01/2024
CLIENT	: XINYUE YU "AMANDA"		
ACCOUNT NO / CODE	: T000001338 / 1416120		
UNIT NO. / AREA	: OVT 2BR / 20 / 645 SQFT.		
MAILING ADDRESS	: PMB 521 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0020 1416120 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-03-0021	DATE:	03/01/2024
CLIENT	: ELNA CURATE		
ACCOUNT NO / CODE	: T000000064 / 1400233		
UNIT NO. / AREA	: OVT 2BR / 21 / 645 SQFT.		
MAILING ADDRESS	: PMB 193 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-03-0021 1400233 Page 1 of 1

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

Ocean View Terraces

OVT 24-03-0022 DATE: 03/01/2024 **INVOICE NO.:** : SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLOR &/OR MELANIE SANTOS **CLIENT** ACCOUNT NO / CODE T000001568 / 1412556 : OVT 2BR / 22 / 645 SQFT. UNIT NO. / AREA MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 DATE COVERED **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: Approved By: MERLIE TOLENTINO ARRIANE ANTONIO GM, RMS

OVT 24-03-0022 1412556 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-03-0001	DATE:	03/01/2024	
CLIENT	: ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL C. CALIBO			
	T000004040 / 4440400			

ACCOUNT NO / CODE : T000001619 / 1416199 UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT. MAILING ADDRESS : PO BOX 506098

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

SVT 24-03-0001 1416199 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SVT	24-03-0002	DATE :	03/01/2024
CLIENT	: MAGTANGGOL H. CORPUZ		
ACCOUNT NO / CODE	: T000001538 / 1400980		
UNIT NO. / AREA	: SVT 2BR / 2 / 645 SQFT.		
MAILING ADDRESS	: P.O. BOX 504646 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-03-0002 1400980 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. : SVT	24-03-0003	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: AIDA FERNANDO VENUS : T000001604 / 1417700 : SVT 2BR / 3 / 645 SQFT. : : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment will be	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. ar Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much for	r doing business with us.		
Prepared by : AMasons		Approved By:	
ARRIANE ANTONIO		MERLIE TOLENTINO GM, RMS	

SVT 24-03-0003 1417700 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0004		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T000001770 : SVT 2BR / 4 : PO BOX 50 SAIPAN, MI) / 1415896 4 / 645 SQFT. 1029	&/OR ANGELINE CHRISTY VELAS	CO
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L		552.500000	552.50
WATER CONSUMPT	ION		25.000000	25.00
TOTAL AMOUNT DUE				\$577.50
Your prompt payment w	ill be highly appreciated.			
•		P OF COMPANIES, LTD. an Garapan, telephone no. 235-	d forward the same to our office loca 0561 EXT. 158 or 161.	ated at
We thank you very muc	h for doing business with	us.		
Prepared by :			Approved By :	
A	Masomo		LAhlet	~~~
ARRIANE ANTONIO MERLIE TOLENTIN		TINO		

GM, RMS

SVT 24-03-0004 1415896 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-03-0005	DATE	E: 03/01/2024	
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : FRANCIS PETER & XIAOYIN : T000000073 / 1413486 : SVT 2BR / 5 / 645 SQFT. : PMB 259 PPP 10000 : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 			
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT	
APARTMENT RENTA	L.	650.000000	650.00	
WATER CONSUMPT	ION	25.000000	25.00	
TOTAL AMOUNT DUE			\$675.00	
Your prompt payment w	ill be highly appreciated.			
	k payable to L&T GROUP OF COMPANIES und Floor, Beach Road, Garapan, telephor		e located at	
We thank you very muc	h for doing business with us.			
Prepared by :	Masons	Approved By :	letrin	
ARRIANE ANTONIO			MERLIE TOLENTINO GM_RMS	

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.: SV	T 24-03-0006	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : JAMIE LEE MATIAS BARCINAS : T000001717 / 1417965 : SVT 2BR / 6 / 645 SQFT. : PO BOX 7456 SVRB SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION	N	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment will	be highly appreciated.		
·	payable to L&T GROUP OF COMPANIES, LTD. a d Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very much f	or doing business with us.		
Prepared by :		Approved By :	
0		1 M 0-	4 .

MERLIE TOLENTINO GM, RMS

SVT 24-03-0006 1417965 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-03-0007	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: MAMORU HATAMATA : T000001290 / 1415907 : SVT 2BR / 7 / 645 SQFT. : PMB 705 BOX 10001 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	650.000000	650.00
WATER CONSUMP	TION	25.000000	25.00
TOTAL AMOUNT DUE	<u>:</u>		\$675.00
Your prompt payment	will be highly appreciated.		
JP Center Building, Gr	ck payable to L&T GROUP OF COMPANIES, LT ound Floor, Beach Road, Garapan, telephone no		ocated at
we mank you very mu	ch for doing business with us.		
Prepared by :	Matoins	Approved By:	tim
ARRIANE	ANTONIO	MERLIE TOLE GM, RM:	-

SVT 24-03-0007 1415907 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.: SVT	24-03-0008	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : EDNA PERATER RULUKED : T000001724 / 1417973 : SVT 2BR / 8 / 645 SQFT. : PO BOX 503874 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$577.50
Your prompt payment will be	e highly appreciated.		
•	yable to L&T GROUP OF COMPANIES, LTD. ar Floor, Beach Road, Garapan, telephone no. 235		cated at
We thank you very much for	r doing business with us.		
Prepared by :		Approved By :	
AM	beform	1 Alles	trin

MERLIE TOLENTINO GM, RMS

SVT 24-03-0008 1417973 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO. :	SV1 24-03-0009		DATE :	03/01/2024
CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T00000 : SVT 2B : PO BOX SAIPAN		RO &/OR NATHAN MENDIOLA GUE	ERRERO
ТҮРІ	Ē	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		552.500000	552.50
WATER CONSUME	PTION		25.000000	25.00
TOTAL AMOUNT DU	E			\$577.50
Your prompt paymen	t will be highly apprecia	ted.		
•	• •	OUP OF COMPANIES, LTD. a ad, Garapan, telephone no. 23	nd forward the same to our office loc 5-0561 EXT. 158 or 161.	ated at
We thank you very m	uch for doing business	with us.		
Prepared by :	4		Approved By :	

MERLIE TOLENTINO GM, RMS

SVT 24-03-0009 1416298 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0010	DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JUANITA LG. FAJARDO E : T000000119 / 1413644 : SVT 2BR / 10 / 645 SQFT. : PO BOX 503756		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT WATER CONSUMP		650.000000 25.000000	650.00 25.00
TOTAL AMOUNT DUE	=		\$675.00
Your prompt payment	will be highly appreciated.		
•	cck payable to L&T GROUP OF COMPANIES, Locund Floor, Beach Road, Garapan, telephone n		cated at
We thank you very mu	ich for doing business with us.		
Prepared by :	Massino	Approved By :	trin

MERLIE TOLENTINO GM, RMS

SVT 24-03-0010 1413644 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO. :	SVI 24-03-0011		DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	•	1415782 SQFT.	VOR HONGXIAN ZHU LEON GU	JERRERO
TYPE	REMAI	RKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		650.000000	650.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$675.00
Your prompt payment	will be highly appreciated.			
•	ck payable to L&T GROUP OF COI ound Floor, Beach Road, Garapan,			cated at
We thank you very mu	ch for doing business with us.			
Prepared by :			Approved By :	
	Λ		1 11 0	

MERLIE TOLENTINO GM, RMS

SVT 24-03-0011 1415782 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: S'	VT 24-03-0012	DATE :	03/01/2024
CLIENT	: WELLINGTO ANG		
ACCOUNT NO / CODE	: T000001611 / 1407147		
UNIT NO. / AREA	: SVT 2BR / 12 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 501029 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION	DN	25.000000	25.00
TOTAL AMOUNT DUE			\$25.00
Your prompt payment wil	be highly appreciated.		
•	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 23		cated at
We thank you very much	for doing business with us.		
Prepared by :		Approved By :	
AM	Apploins	LANGE	- in
ARRIANE AN	ITONIO	MERLIE TOLEN	ITINO
		GM, RMS	

SVT 24-03-0012 1407147 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0013	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 ELENA RELOX DELOS SANTOS T000001651 / 1405323 SVT 2BR / 14 / 645 SQFT. PO BOX 505964 SAIPAN, MP 96950 03/01/2024 TO 03/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	650.000000	650.00
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment w	vill be highly appreciated.		
	k payable to L&T GROUP OF COMPANIES, LTD und Floor, Beach Road, Garapan, telephone no.		cated at
We thank you very muc	h for doing business with us.		
Prepared by :	Matoins	Approved By:	trin
ARRIANE A	NTONIO	MERLIE TOLEI	NTINO

GM, RMS

SVT 24-03-0013 1405323 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0014		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T000001827 : SVT 2BR / 1 : PO BOX 506 SAIPAN, MP		SLIE F. ALCANTARA	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL		552.500000	552.50
WATER CONSUMPT	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$577.50
Your prompt payment v	vill be highly appreciated.			
JP Center Building, Gro	ck payable to L&T GROUP ound Floor, Beach Road, G ch for doing business with t	Sarapan, telephone no. 23	and forward the same to our office lo	ocated at
Prepared by :	Masons		Approved By:	trin
ARRIANE A	ANTONIO		MERLIE TOLE GM, RMS	_

SVT 24-03-0014 1408248 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-03-0015		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T000001 : SVT 2BF : PO BOX SAIPAN		RETTA MARY ANN L. VELASCO	
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		650.000000	650.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE	!			\$675.00
Your prompt payment	will be highly appreciat	ed.		
JP Center Building, Gr	• •	ad, Garapan, telephone no. 23	and forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
Prepared by :	Matoino		Approved By:	tim
ARRIANE	ANTONIO		MERLIE TOLE GM, RMS	-

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0016	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED		&/OR JUJOLINNE A. GRANEZRIEL	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	650.000000	650.00
WATER CONSUMPT	TION	25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
Your prompt payment v	vill be highly appreciated.		
•	ck payable to L&T GROUP OF COMPANIES, bund Floor, Beach Road, Garapan, telephone		cated at
We thank you very much	ch for doing business with us.		
Prepared by :		Approved By :	

MERLIE TOLENTINO GM, RMS

SVT 24-03-0016 1417215 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0017	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : NENITA P. MILLO OR REGINO G. MILLO : T000001742 / 1413552 : SVT 2BR / 19 / 645 SQFT. : PMB 757 P.O. BOX 10000 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	552.500000	552.50
WATER CONSUMPT	ION	25.000000	25.00
TOTAL AMOUNT DUE			\$577.50
	rill be highly appreciated. k payable to L&T GROUP OF COMPANIES, LTD. and forw	vard the same to our office lo	cated at
•	und Floor, Beach Road, Garapan, telephone no. 235-0561		
We thank you very muc	h for doing business with us.		
Prepared by :	A	Approved By :	
A	Who	1-Alle	trir

MERLIE TOLENTINO GM, RMS

SVT 24-03-0017 1413552 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SVT 24-03-0018 DATE: 03/01/2024

CLIENT : ISMAEL G. LAVARIAS

ACCOUNT NO / CODE : T000000316 / 1401878

UNIT NO. / AREA : SVT / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 9084; Current Reading: 9150; Usage: 66;	0.248940	16.43
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 9084; Current Reading: 9150; Usage: 66;	0.021000	1.39
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 7663; Current Reading: 7714; Usage: 51;	0.248940	12.70
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 7663; Current Reading: 7714; Usage: 51;	0.021000	1.07
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$191.69

SVT 24-03-0018 1401878 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :	Approved By :
AMptoino	L'Abelortinin
ARRIANE ANTONIO	MERLIE TOLENTINO

GM, RMS

SVT 24-03-0018 1401878 Page 2 of 2

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

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0019		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	•	5 SQFT.	O GABRIEL ORTIZ	
ТҮРЕ	REM	MARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		650.000000	650.00
WATER CONSUMP	TION		25.000000	25.00
TOTAL AMOUNT DUE				\$675.00
Your prompt payment	vill be highly appreciated.			
JP Center Building, Gro	ck payable to L&T GROUP OF Cound Floor, Beach Road, Garap		nd forward the same to our office lo 5-0561 EXT. 158 or 161.	cated at
Prepared by :	Masomo		Approved By:	trin
ARRIANE .	OINOTAL		MERLIE TOLE GM, RMS	-

SVT 24-03-0019 1416386 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0020	DATE :	03/01/2024
CLIENT	: JESSE KILILI CUNANAN SABLAN		
ACCOUNT NO / CODE	: T000001738 / 1417989		
UNIT NO. / AREA	: SVT 2BR / 21 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 502924 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

SVT 24-03-0020 1417989 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0021	DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JULIE ANN LITULUMAR : T000000855 / 1415049 : SVT 2BR / 22 / 645 SQFT. : P.O. BOX 3566 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
ТҮРЕ	: REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL	552.500000	552.50
WATER CONSUMP	PTION	25.000000	25.00
TOTAL AMOUNT DU	Ē		\$577.50
Your prompt payment	will be highly appreciated.		
•	eck payable to L&T GROUP OF COMPANIES, I round Floor, Beach Road, Garapan, telephone		cated at
We thank you very mu	uch for doing business with us.		
Prepared by :	Martino	Approved By:	tiin

MERLIE TOLENTINO GM, RMS

SVT 24-03-0021 1415049 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0022	DATE :	03/01/2024
CLIENT	: MARIA RINA Y. ROBLES		
ACCOUNT NO / CODE	: T000001779 / 1412987		
UNIT NO. / AREA	: SVT 2BR / 24 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 10001 PMB 1179 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

IYPE	REMARKS	CHARGE AMOUNT	INV. AMOUN I
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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-03-0022 1412987 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO.:	SVT 24-03-0023		DATE :	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T0000011 : SVT 2BR : PO BOX 5 SAIPAN, I	/ 26 / 645 SQFT. 6821 CHRB	JRA	
ТҮРЕ	:	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL		650.000000	650.00
WATER CONSUMP	PTION		25.000000	25.00
TOTAL AMOUNT DUI	E			\$675.00
Your prompt payment	will be highly appreciated	d.		
•	•	JP OF COMPANIES, LTD. a l, Garapan, telephone no. 23	nd forward the same to our office k 5-0561 EXT. 158 or 161.	ocated at
We thank you very mu	uch for doing business wi	th us.		
Prepared by :	Massins		Approved By:	trin

MERLIE TOLENTINO GM, RMS

SVT 24-03-0023 1415416 Page 1 of 1

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

ARRIANE ANTONIO

Sunset View Terraces

INVOICE NO. :	SVT 24-03-0024	DATE	: 03/01/2024
CLIENT ACCOUNT NO / COLUNIT NO. / AREA MAILING ADDRESS DATE COVERED	: SVT 2BR / 28 / 645 SQFT.		
ТҮРІ	E REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN WATER CONSUM		650.000000 25.000000	650.00 25.00
TOTAL AMOUNT DU	E		\$675.00
Please make your ch	t will be highly appreciated. eck payable to L&T GROUP OF COMPANIES Ground Floor, Beach Road, Garapan, telephon		located at
We thank you very m	uch for doing business with us.		
Prepared by :	Masons	Approved By :	Petrin

MERLIE TOLENTINO GM, RMS

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

TSL Plaza

INVOICE NO.: TSL 24-03-0001 DATE: 03/01/2024

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS

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

MAILING ADDRESS : PO BOX 502177

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 90936; Current Reading: 91677; Usage: 741;	0.248940	184.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 90936; Current Reading: 91677; Usage: 741;	0.113000	83.73
MONTHLY CUSTOMER CHARGE	•	10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40
TOTAL AMOUNT DUE			\$5,239.72

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM. RMS

TSL 24-03-0001 199020000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-03-0002 DATE: 03/01/2024

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B

ACCOUNT NO / CODE : T000001924 / 1407897 UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT. MAILING ADDRESS : P.O. BOX 6578 TAMUNING

GUAM 96931

DATE COVERED : 03/01/2024 TO 03/31/2024

REMARKS : R. Magtalas Manpower Services-Feb2024

42hrsx9.50=399; Water 5280galx0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 94189; Current Reading: 94593; Usage: 404;	0.113300	45.77
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 94189; Current Reading: 94593; Usage: 404;	0.113000	45.65
MANPOWER POOLING		399.000000	399.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,481.39

TSL 24-03-0002 1407897 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :	Approved By :
AMpstoms	L'Abeletinin
ARRIANE ANTONIO	MERLIE TOLENTINO

GM, RMS

TSL 24-03-0002 1407897 Page 2 of 2

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

TSL Plaza

INVOICE NO.: TSL 24-03-0003 DATE: 03/01/2024

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.

ACCOUNT NO / CODE : T000000319 / 1402406 UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT. MAILING ADDRESS : 99-859 IWAIWA ST.

AIEA, HI 96701

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 26817; Current Reading: 26924; Usage: 107;	0.248940	26.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 26817; Current Reading: 26924; Usage: 107;	0.113000	12.09
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50
			42.22.22

TOTAL AMOUNT DUE \$2,521.26

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 :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

TSL Plaza

INVOICE NO.: TSL 24-03-0004 DATE: 03/01/2024

CLIENT: NORTON LILLY INTERNATIONAL, INC.

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

MAILING ADDRESS : ONE ST LOIUIS CENTRE, SUITE 5000

MOBILE AL, 36602

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 56978; Current Reading: 57159; Usage: 181;	0.248940	45.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 56978; Current Reading: 57159; Usage: 181;	0.113000	20.45
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40
FOTAL AMOUNT DUE			\$1,842.84

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-03-0004 1415309 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-03-0005 DATE: 03/01/2024

CLIENT: WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.

ACCOUNT NO / CODE : T000001128 / 1415424 UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT. MAILING ADDRESS : PMB 407 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 146; Current Reading: 191; Usage: 45;	0.248940	11.20
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 146; Current Reading: 191; Usage: 45;	0.113000	5.09
MONTHLY CUSTOMER CHARGE	G .	10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05
			40 ==0 =0

TOTAL AMOUNT DUE \$2,750.52

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 :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

TSL Plaza

TSL 24-03-0006 03/01/2024 DATE: **INVOICE NO.:**

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

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 50456; Current Reading: 51049; Usage: 593;	0.248940	147.62
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 50456; Current Reading: 51049; Usage: 593;	0.113000	67.01
MONTHLY CUSTOMER CHARGE	Ç ,	10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10
TOTAL AMOUNT DUE			\$3,779.11

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-03-0006 1414397 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-03-0007 DATE: 03/01/2024

CLIENT : TANH LEGAL OFFICE

ACCOUNT NO / CODE : T000000263 / 515050000 UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 51026; Current Reading: 51220; Usage: 194;	0.248940	48.29
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 51026; Current Reading: 51220; Usage: 194;	0.113000	21.92
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,744.74

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-03-0007 515050000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-03-0008 DATE: 03/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION

ACCOUNT NO / CODE : T000001712 / 199020000

UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 12194; Current Reading: 12227; Usage: 33;	0.248940	8.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 12194; Current Reading: 12227; Usage: 33;	0.113000	3.73
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
TOTAL AMOUNT DUE			\$2,446.41

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-03-0008 199020000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-03-0009 DATE: 03/01/2024

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)

ACCOUNT NO / CODE : T000000602 / 1413700 UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.

MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300

GERMANTOWN, MD 20876

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 94949; Current Reading: 96403; Usage: 1454;	0.248940	361.96
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 94949; Current Reading: 96403; Usage: 1454;	0.113000	164.30
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,648.14

TSL 24-03-0009 1413700 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

Prepared by :		Approved By :
</td <td>AMptoins</td> <td>Aletin</td>	AMptoins	Aletin

MERLIE TOLENTINO GM, RMS

TSL 24-03-0009 1413700 Page 2 of 2

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

TSL Plaza

TSL 24-03-0010 DATE: 03/01/2024 **INVOICE NO.:**

: FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563) **CLIENT**

ACCOUNT NO / CODE T000001543 / 1415649

UNIT NO. / AREA

: PO BOX 9001 MAILING ADDRESS

WINCHESTER, VA 22604

: 03/01/2024 TO 03/31/2024 DATE COVERED

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

TSL 24-03-0010 1415649 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-03-0011 DATE: 03/01/2024

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO / CODE : T000001502 / 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.

MAILING ADDRESS : PO BOX 504699

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 70375; Current Reading: 70720; Usage: 345;	0.248940	85.88
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 11394; Current Reading: 12482; Usage: 1088;	0.248940	270.85
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 11394; Current Reading: 12482; Usage: 1088;	0.113000	122.94
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 70375; Current Reading: 70720; Usage: 345;	0.113000	38.99
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
TOTAL AMOUNT DUE			\$6,098.97

TSL 24-03-0011 1416771 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :	Approved By :
AMpstoms	L'Abelentinin
ARRIANE ANTONIO	MERLIE TOLENTINO

GM, RMS

TSL 24-03-0011 1416771 Page 2 of 2

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

TSL Plaza

INVOICE NO.: TSL 24-03-0012 DATE: 03/01/2024

 CLIENT
 : TANH EXECUTIVE OFFICES

 ACCOUNT NO / CODE
 : T000000262 / 515050000

 UNIT NO. / AREA
 : TSL OFF / 3B-C / 2200 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 49855; Current Reading: 50015; Usage: 160;	0.248940	39.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 49855; Current Reading: 50015; Usage: 160;	0.113000	18.08
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,538.44

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-03-0012 515050000 Page 1 of 1

W&T INTERNATIONAL CORPORATION dba W&T

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0001	DATE:	03/01/2024	
CLIENT	: JOV CHAVEZ & /OR MARIQUIT CHAVEZ			
ACCOUNT NO / COD	E : T000001921 / 1			

ACCOUNT NO / CODE : T000001921 /
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$754.30

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-03-0001 1 Page 1 of 1

W&T INTERNATIONAL CORPORATION dba **W&T**

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO.:	WT 24-03-0002	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JUSTO VICTORIO D. TORRES : T000001923 / 1 : WT 2BR / 106 : PO BOX 501280 SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	900.000000	900.00
WATER CONSUMP	TION	32.000000	32.00
TOTAL AMOUNT DUE			\$932.00
Your prompt payment	will be highly appreciated.		
	ck payable to W&T INTERNATIONAL CORPO Ground Floor, Beach Road, Garapan, telephor		ice located
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
A	Masons	/Ale	tim

MERLIE TOLENTINO GM, RMS

WT 24-03-0002 1 Page 1 of 1

W&T INTERNATIONAL CORPORATION dba W&T

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

HILLTOP CONDO

INVOICE NO.: WT 24-03-0003 DATE: 03/01/2024

CLIENT : ALI BASIR

ACCOUNT NO / CODE : T000000888 / 1416722

UNIT NO. / AREA : WT / 1S

MAILING ADDRESS : PMB 705 P.O. BOX 10003

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 6802; Current Reading: 6848; Usage: 46;	0.248940	11.45
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 6802; Current Reading: 6848; Usage: 46;	0.021000	0.97
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$72.52

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

W&T INTERNATIONAL CORPORATION dba W&T

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

HILLTOP CONDO

WT 24-03-0004 DATE: 03/01/2024 **INVOICE NO.:**

: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO **CLIENT**

ACCOUNT NO / CODE : T000001314 / 1413836

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

: 03/01/2024 TO 03/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 50476; Current Reading: 50517; Usage: 41;	0.248940	10.21
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 50476; Current Reading: 50517; Usage: 41;	0.021000	0.86
MONTHLY CUSTOMER CHARGE	Ç ,	7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$1,049.87

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

MERLIE TOLENTINO GM, RMS

Approved By:

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0005		DATE:	03/01/2024
CLIENT ACCOUNT NO / COLUNIT NO. / AREA MAILING ADDRESS DATE COVERED	DE : T000001 : WT 2BR : PO BOX TINIAN,	/ 101	DLAS	
ТҮРІ	≣	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		850.000000	850.00
WATER CONSUME	PTION		32.000000	32.00
TOTAL AMOUNT DU	E			\$882.00
Your prompt paymen	t will be highly appreciat	ed.		
-		TERNATIONAL CORPORATIO Road, Garapan, telephone no. 2	N and forward the same to our offic 235-0561 EXT. 158 or 161.	e located
We thank you very m	uch for doing business v	vith us.		
Prepared by :	Masomo		Approved By:	tim
ARRIANE	ANTONIO		MERLIE TOLEI	ONITV

GM, RMS

WT 24-03-0005 1417772 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0006	DATE :	03/01/2024
CLIENT	: FRANCISCO QUICHUCHU CRUZ		
ACCOUNT NO / CODE	: T000001410 / 1416723		

UNIT NO. / AREA : WT 2BR / 102 : PMB 791 BOX 10000 MAILING ADDRESS

SAIPAN, MP 96950

: 03/01/2024 TO 03/31/2024 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION	MPTION 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: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-03-0006 1416723 Page 1 of 1

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO.:	WT 24-03-0007		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED		A GEORGE &/OR CHRIST 1416724 8/31/2024	'INO GEORGE	
ТҮРЕ	REMA	RKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		800.00000	800.00
WATER CONSUMP	TION		32.000000	32.00
TOTAL AMOUNT DUE	:		[\$832.00
Your prompt payment	will be highly appreciated.			
•	ck payable to W&T INTERNATION Ground Floor, Beach Road, Garap			located
We thank you very mu	ch for doing business with us.			
Prepared by :		Αŗ	oproved By :	

MERLIE TOLENTINO GM, RMS

WT 24-03-0007 1416724 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0008	DATE:	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: MICHAEL S. SABLAN E : T000001177 / 1416725 : WT 2BR / 104 : PMB 903 BOX 10001 GARAPAN SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TVDE	DEMARKS CHARGE A	AMOUNT	INIV AMOUNT

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-03-0008 1416725 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0009	DATE :	03/01/2024
CLIENT	: GERI LYNN WILLIS		

ACCOUNT NO / CODE : T000000351 / 1412090

ACCOUNT NO / CODE . 1000000001 / 1

UNIT NO. / AREA : WT 2BR / 105

MAILING ADDRESS : PMB 705 CCC PO BOX 10003

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-03-0009 1412090 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.:	WT 24-03-0010	DATE:	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: THE CHURCH OF JESUS CHRI : T000001808 / 1417736 : WT 2BR / 201 : : SAIPAN, MP 96950 : 03/01/2024 TO 03/31/2024	IST LATTER DAY	
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	850.000000	850.00
WATER CONSUMPT	ION	32.000000	32.00
TOTAL AMOUNT DUE			\$882.00
Your prompt payment w	vill be highly appreciated.		
-	k payable to W&T INTERNATIONAL CORPO Ground Floor, Beach Road, Garapan, telephon		ce located
We thank you very muc	h for doing business with us.		
Prepared by :	Messons	Approved By :	trin
ARRIANE A	NTONIO	MERLIE TOLE	_
		GM, RM	S

WT 24-03-0010 1417736 Page 1 of 1

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO.:	WT 24-03-0011	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ELISA DELA PACION AND/OR EM E : T000001500 / 1412181 : WT 2BR / 202 : PMB 612, PPP BOX 10000	IR ABUAN	
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	800.00000	800.00
WATER CONSUMP	TION	32.000000	32.00
TOTAL AMOUNT DUE	:		\$832.00
Your prompt payment	will be highly appreciated.		
•	ck payable to W&T INTERNATIONAL CORPORA Ground Floor, Beach Road, Garapan, telephone r		e located
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
A	Mastorns	LAND	tim

MERLIE TOLENTINO GM, RMS

WT 24-03-0011 1412181 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0012		DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: T00000 ² : WT 2BR : PMB 79: SAIPAN	,		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL		850.000000	850.00
WATER CONSUMPT	TION		32.000000	32.00
TOTAL AMOUNT DUE				\$882.00
Your prompt payment v	vill be highly appreciat	red.		
		FERNATIONAL CORPORATIO Road, Garapan, telephone no. 2	N and forward the same to our office 235-0561 EXT. 158 or 161.	ce located
We thank you very muc	ch for doing business	with us.		
Prepared by :	Madoino		Approved By:	trin
ARRIANE /	ANTONIO		MERLIE TOLE	NTINO

GM, RMS

WT 24-03-0012 1417233 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0013	DATE :	03/01/2024	
CLIENT	: WOO, KYUNG PIL "PETER"			
ACCOUNT NO / COD	E : T000000393 / 1416728			

UNIT NO. / AREA : WT 2BR / 204

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-03-0013 1416728 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. :	WT 24-03-0014	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE	: ROSELYN B. MONROYO : T000001830 / 1413736		
JNIT NO. / AREA	: WT 2BR / 205		
MAILING ADDRESS	: PMB 34, BOX 10001 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	.L	722.500000	722.50

TOTAL AMOUNT DUE \$754.50

32.000000

32.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Prepared by:

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

WT 24-03-0014 1413736 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. :	WT 24-03-0015	DATE :	03/01/2024

CLIENT : KIM, JAEKAP

ACCOUNT NO / CODE : T000001799 / 1416732

UNIT NO. / AREA : WT 2BR / 206

MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$782.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-03-0015 1416732 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0016	DATE:	03/01/2024
CLIENT	: RAYMOND T. ZAPANTA		

ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$754.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-03-0016 1 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0017	DATE :	03/01/2024
CLIENT	: RUSELLE T. ZAPANTA		
ACCOUNT NO / CODE	: T000001671 / 1414144		
UNIT NO. / AREA	: WT 2BR / 302		
MAILING ADDRESS	: PO BOX 504457 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	600.000000	600.00
WATER CONSUMPT	TION	32.000000	32.00
TOTAL AMOUNT DUE			\$632.00
Your prompt payment v	vill be highly appreciated.		
•	ck payable to W&T INTERNATIONAL CORPO Ground Floor, Beach Road, Garapan, telephon		ce located
We thank you very muc	ch for doing business with us.		
Prepared by :		Approved By :	
A	Mastoino	LANG	tim
ARRIANE A	ANTONIO	MERLIE TOLE	ENTINO

WT 24-03-0017 1414144 Page 1 of 1

GM, RMS

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0018		DATE:	03/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	E : T00000 : WT 2BF : PO BOX TINIAN,	R / 303		
ТҮРЕ	<u> </u>	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		850.000000	850.00
WATER CONSUME	PTION		32.000000	32.00
TOTAL AMOUNT DU	E			\$882.00
Your prompt payment	will be highly apprecia	ted.		
at JP Center Building,		Road, Garapan, telephone no. 2	N and forward the same to our offic 235-0561 EXT. 158 or 161.	e located
Prepared by :	Masons		Approved By:	tim
ARRIANE	ANTONIO	-	MERLIE TOLEI GM, RMS	_

WT 24-03-0018 1417789 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0019	DATE:	03/01/2024
CLIENT	: ORHAN DENIZ KURTOGLU		
ACCOUNT NO / COD	DE : T000001561 / 1417234		

UNIT NO. / AREA : WT 2BR / 304

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-03-0019 1417234 Page 1 of 1

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

DATE COVERED

HILLTOP CONDO

INVOICE NO.:	WT 24-03-0020	DATE:	03/01/2024
CLIENT	: NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION		
ACCOUNT NO / CODE	E : T000001883 / 1413264		
UNIT NO. / AREA	: WT 2BR / 306		
MAILING ADDRESS	: PMB 338 POB 10001 SAIPAN MP 96950		

ТҮРЕ	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.

: 03/01/2024 TO 03/31/2024

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

GM, RMS

WT 24-03-0020 1413264 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0021	DATE :	03/01/2024
CLIENT	: JAY EDWARD HAND		
ACCOUNT NO / CODE	: T000001893 / 1		
UNIT NO. / AREA	: WT 1BR / B-1		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2024 TO 03/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-03-0021 1 Page 1 of 1

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

ARRIANE ANTONIO

HILLTOP CONDO

INVOICE NO.:	WT 24-03-0022	DATE :	03/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: ABSALON VICTOR WAKI JR. : T000001829 / 1 : WT 1BR / B-2 : PO BOX 503118		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	500.000000	500.00
WATER CONSUMP	TION	32.000000	32.00
TOTAL AMOUNT DUE			\$532.00
Your prompt payment	will be highly appreciated.		
	ck payable to W&T INTERNATIONAL CORPO Ground Floor, Beach Road, Garapan, telephor		ce located
We thank you very mu	ch for doing business with us.		
Prepared by :		Approved By :	
A	Massons	/All	tim

MERLIE TOLENTINO GM, RMS

WT 24-03-0022 1 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.:	WT 24-03-0023	DATE:	03/01/2024
CLIENT	: IVYANNE EALY		

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

SAIPAN, MP 96950

DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
-			

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-03-0023 1 Page 1 of 1

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

DATE COVERED

HILLTOP CONDO

INVOICE NO. :	WT 24-03-0024	DATE :	03/01/2024
CLIENT	: KEVIN MAYHORN		
ACCOUNT NO / CODE	E : T000001436 / 1416734		
UNIT NO. / AREA	: WT 1BR / B-4		
MAILING ADDRESS	: PO BOX 7951 SVRB		
	SAIPAN, MP 96950		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

Your prompt payment will be highly appreciated.

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

: 03/01/2024 TO 03/31/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-03-0024 1416734 Page 1 of 1