

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

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

China Town Residential Property

INVOICE NO. : CTOWN 25-05-0001

DATE : 05/01/2025

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO (CHINATOWN HOUSE DUPLI
ACCOUNT NO / CODE : T000001667 / 1414366
UNIT NO. / AREA : CTOWN / 1 / 899 SQ. M.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0001

DATE : 05/01/2025

CLIENT : MARISSA SONGCO CRUZ
ACCOUNT NO / CODE : T000001891 / 1418273
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.
MAILING ADDRESS : PO BOX 520709
TINIAN, MP 96952
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0002

DATE : 05/01/2025

CLIENT : MARIA LOURDES S. BANSIL
ACCOUNT NO / CODE : T000001440 / 1416663
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O.BOX 506289
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces A

INVOICE NO. : FT A 25-05-0003

DATE : 05/01/2025

CLIENT : EVELYNA HEIN SOMORANG
ACCOUNT NO / CODE : T000002006 / 1
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 502773
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0004

DATE : 05/01/2025

CLIENT : AIRA SOPHIA ALEGRE ABREU
ACCOUNT NO / CODE : T000002023 / 1
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 504213
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0005

DATE : 05/01/2025

CLIENT : IVAN T. DELA CRUZ
ACCOUNT NO / CODE : T000002025 / 1
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 7280 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces A

INVOICE NO. : FT A 25-05-0006

DATE : 05/01/2025

CLIENT : RODOLFO C. BANAL
ACCOUNT NO / CODE : T000001949 / 1405577
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 520010
TINIAN, MP 96952
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0007

DATE : 05/01/2025

CLIENT : JENNIE LOU M. MURIA
ACCOUNT NO / CODE : T000001916 / 1418313
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PMB 1454 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces A

INVOICE NO. : FT A 25-05-0008

DATE : 05/01/2025

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001917 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces A

INVOICE NO. : FT A 25-05-0009

DATE : 05/01/2025

CLIENT : MERLE SAKAMOTO
ACCOUNT NO / CODE : T000001846 / 1418194
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PO BOX 504701
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces A

INVOICE NO. : FT A 25-05-0010

DATE : 05/01/2025

CLIENT : LORNA BASAN MATAGOLAI
ACCOUNT NO / CODE : T000002022 / 1
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 503777
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces A

INVOICE NO. : FT A 25-05-0011

DATE : 05/01/2025

CLIENT : JOSEPH S. ROBLES
ACCOUNT NO / CODE : T000001981 / 1418407
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PMB 520 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0012

DATE : 05/01/2025

CLIENT : ODIN-TYR CRUZ GARCES
ACCOUNT NO / CODE : T000001325 / 1416074
UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 500154
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0013

DATE : 05/01/2025

CLIENT : TERESITA N. BLAS
ACCOUNT NO / CODE : T000001859 / 1416061
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PO BOX 505285
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0014

DATE : 05/01/2025

CLIENT : JESUS C. VILLAGOMEZ
ACCOUNT NO / CODE : T000001961 / 1418384
UNIT NO. / AREA : FT A 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PO BOX 502752
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0015

DATE : 05/01/2025

CLIENT : EDWARD SABLAN CABRERA
ACCOUNT NO / CODE : T000001685 / 1417875
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PO BOX 504828
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0016

DATE : 05/01/2025

CLIENT : EMILY BEATRIZE K. PALACIOS &/OR CHRISTOPHER ANTHONY B. ALEPUYO
ACCOUNT NO / CODE : T000001999 / 1
UNIT NO. / AREA : FT A 2BR / 201 / 552 SQFT.
MAILING ADDRESS : PO BOX 5122 CHRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0017

DATE : 05/01/2025

CLIENT : AGNES NABETINAN
ACCOUNT NO / CODE : T000001957 / 1418376
UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PO BOX 500902
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0018

DATE : 05/01/2025

CLIENT : REMEL DRILON
ACCOUNT NO / CODE : T000001744 / 1416787
UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.
MAILING ADDRESS : PO BOX 503023
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0019

DATE : 05/01/2025

CLIENT : MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA
ACCOUNT NO / CODE : T000001803 / 1417136
UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.
MAILING ADDRESS : PO BOX 503114
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0020

DATE : 05/01/2025

CLIENT : KAREN STEPHANIE L. ITO &/OR JEREMY PABALAN
ACCOUNT NO / CODE : T000001594 / 1417688
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.
MAILING ADDRESS : PO BOX 504321
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0021

DATE : 05/01/2025

CLIENT : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL
ACCOUNT NO / CODE : T000001675 / 1415688
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0022

DATE : 05/01/2025

CLIENT : JULIET AGATHA T. MENDOZA
ACCOUNT NO / CODE : T000002000 / 1
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 76
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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ROSALIE MANGULABNAN

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dba Finasisu Terraces

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Finasisu Terraces A

INVOICE NO. : FT A 25-05-0023

DATE : 05/19/2025

CLIENT : KRISTELLA FRANCES ALEJANDRINO BARCINAS
ACCOUNT NO / CODE : T000002043 / 1418382
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 1403
ROTA, MP 96951
DATE COVERED : 06/01/2025 TO 06/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		152.500000	152.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$657.50

Your prompt payment will be highly appreciated.

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

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Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0024

DATE : 05/28/2025

CLIENT : MARK IVAN DINGDING SAPIO
ACCOUNT NO / CODE : T000002045 / 1
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 25-05-0025

DATE : 05/28/2025

CLIENT : SADDAM VILLAROZA BATUA
ACCOUNT NO / CODE : T000002046 / 1
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

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

Your prompt payment will be highly appreciated.

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Finasisu Terraces B

INVOICE NO. : FT B 25-05-0001

DATE : 05/01/2025

CLIENT : JOEL M. MAHUSAY
ACCOUNT NO / CODE : T000001960 / 1418383
UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.
MAILING ADDRESS : PO BOX 501280
ROTA, MP 96951
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



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Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0002

DATE : 05/01/2025

CLIENT : TRISHA MAE ALEGRE ABREU AND/OR JOHN PAUL T. PANGILINAN
ACCOUNT NO / CODE : T000001911 / 1417126
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PMB 694 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0003

DATE : 05/01/2025

CLIENT : MELLANY D. REGATON &/OR MARLON E. REGATON
ACCOUNT NO / CODE : T000001215 / 1413859
UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 505653
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0004

DATE : 05/01/2025

CLIENT : JOVEN B. SAPAD &/OR CLARIZA A. SAPAD
ACCOUNT NO / CODE : T000001912 / 1418302
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PMB 104 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0005

DATE : 05/01/2025

CLIENT : KRISTELLA FRANCES ALEJANDRINO BARCINAS
ACCOUNT NO / CODE : T000001959 / 1418382
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 1403
RORA, MP 96951
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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Finasisu Terraces B

INVOICE NO. : FT B 25-05-0006

DATE : 05/01/2025

CLIENT : ROBERT OLLIE WEBB
ACCOUNT NO / CODE : T000001887 / 1406616
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0007

DATE : 05/01/2025

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON
ACCOUNT NO / CODE : T000001908 / 1418301
UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503333
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0008

DATE : 05/01/2025

CLIENT : CARMELITO ESPINA ESPINOSA
ACCOUNT NO / CODE : T000001878 / 1418259
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PO BOX 500946
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0009

DATE : 05/01/2025

CLIENT : DANTE B. TABORA &/OR ELIZABETH B. TABORA
ACCOUNT NO / CODE : T000001134 / 1400844
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PMB 786 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Finasisu Terraces B

INVOICE NO. : FT B 25-05-0010

DATE : 05/01/2025

CLIENT : KEIFFER JANIO LAGNADA
ACCOUNT NO / CODE : T000002035 / 1
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

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Finasisu Terraces B

INVOICE NO. : FT B 25-05-0011

DATE : 05/01/2025

CLIENT : LIE LOU
ACCOUNT NO / CODE : T000001864 / 1418232
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PO BOX 520182
TINIAN, MP 96952
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



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Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0012

DATE : 05/01/2025

CLIENT : JON CLIMACO LANIYO
ACCOUNT NO / CODE : T000001851 / 1418203
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 501816
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Finasisu Terraces B

INVOICE NO. : FT B 25-05-0013

DATE : 05/01/2025

CLIENT : CRAIG ARTHUR BENHAM
ACCOUNT NO / CODE : T000001618 / 1417741
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PMB 331 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0014

DATE : 05/01/2025

CLIENT : ALFREDO TOLENTINO
ACCOUNT NO / CODE : T000001239 / 1400869
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0015

DATE : 05/01/2025

CLIENT : JIMMY RAY POLK
ACCOUNT NO / CODE : T000002004 / 1418276
UNIT NO. / AREA : FT B 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PO BOX 503674
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

INVOICE NO. : FT B 25-05-0016

DATE : 05/01/2025

CLIENT : HECTOR SANTOS SALVADOR &/OR RAFAELI G. SALVADOR
ACCOUNT NO / CODE : T000001308 / 1408148
UNIT NO. / AREA : FT B 2BR / 201 / 552 SQFT.
MAILING ADDRESS : PO BOX 503610
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

INVOICE NO. : FT B 25-05-0017

DATE : 05/01/2025

CLIENT : ESTRELLA FIGUEROA BAYSA
ACCOUNT NO / CODE : T000001817 / 1416562
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0018

DATE : 05/01/2025

CLIENT : CASSIDY ALEIGHN LEGASPI LIZAMA
ACCOUNT NO / CODE : T000001794 / 1418078
UNIT NO. / AREA : FT B 2BR / 203 / 552 SQFT.
MAILING ADDRESS : PO BOX 502882 DANDAN
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Finasisu Terraces B

INVOICE NO. : FT B 25-05-0019

DATE : 05/01/2025

CLIENT : ELEANOR SURETA (ELOY)
ACCOUNT NO / CODE : T000001721 / 1416702
UNIT NO. / AREA : FT B 2BR / 204 / 552 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0020

DATE : 05/01/2025

CLIENT : MA ELENA DE GUZMAN BORLONGAN
ACCOUNT NO / CODE : T000001576 / 1411358
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0021

DATE : 05/01/2025

CLIENT : JEREMIAH JOEL C. FERNANDEZ
ACCOUNT NO / CODE : T000001843 / 1418188
UNIT NO. / AREA : FT B 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505884
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0022

DATE : 05/01/2025

CLIENT : LITO LUMBANA AND/OR CHERRY LUMABANA
ACCOUNT NO / CODE : T000001788 / 1413826
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.
MAILING ADDRESS : PO BOX 502961
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0023

DATE : 05/01/2025

CLIENT : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE
ACCOUNT NO / CODE : T000001252 / 1414104
UNIT NO. / AREA : FT B 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 506694
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 25-05-0024

DATE : 05/19/2025

CLIENT : ROMEO JR. AVENIDO BORINAGA
ACCOUNT NO / CODE : T000002041 / 1413218
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 505607
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0001

DATE : 05/01/2025

CLIENT : FREDDIE P. GARFIL &/OR LEAH D. GARFIL
ACCOUNT NO / CODE : T000001780 / 1413786
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0002

DATE : 05/01/2025

CLIENT : ALBERT CAMACHO LEON-GUERRERO
ACCOUNT NO / CODE : T000001562 / 1415984
UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.
MAILING ADDRESS : PO BOX 502047
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0003

DATE : 05/01/2025

CLIENT : TERESITA APATANG SANTOS
ACCOUNT NO / CODE : T000001614 / 1414506
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501161
ROTA, MP 96951
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0004

DATE : 05/01/2025

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOFY
ACCOUNT NO / CODE : T000001804 / 1412075
UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT.
MAILING ADDRESS : TUN ANTONIO APA ROAD
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0005

DATE : 05/01/2025

CLIENT : MARY JOY G. REYES &/OR MARK EUGENE G. LACANILAO
ACCOUNT NO / CODE : T000002012 / 1418365
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 505743
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0006

DATE : 05/01/2025

CLIENT : NIDA CABAY
ACCOUNT NO / CODE : T000000555 / 1413741
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.
MAILING ADDRESS : 504580
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0007

DATE : 05/01/2025

CLIENT : JHOANNA JHOY F. AGUIGUI
ACCOUNT NO / CODE : T000001910 / 1418163
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.
MAILING ADDRESS : PMB 607 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0008

DATE : 05/01/2025

CLIENT : COLLIN APILADO
ACCOUNT NO / CODE : T000001504 / 1416789
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.
MAILING ADDRESS : PO BOX 500741
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0009

DATE : 05/01/2025

CLIENT : IVY C. ESTORES
ACCOUNT NO / CODE : T000001989 / 1418424
UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.
MAILING ADDRESS : PO BOX 504138
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0010

DATE : 05/01/2025

CLIENT : VINCENT CRUZ
ACCOUNT NO / CODE : T000001437 / 1415456
UNIT NO. / AREA : FT C 2BR / 206 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500796
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0011

DATE : 05/01/2025

CLIENT : MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTOMO JR.
ACCOUNT NO / CODE : T000001966 / 1418201
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.
MAILING ADDRESS : IT'S PO BOX 500154
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0012

DATE : 05/01/2025

CLIENT : AGRIPINO BUENSALIDO
ACCOUNT NO / CODE : T000001945 / 1400147
UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0013

DATE : 05/01/2025

CLIENT : ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUENSALIDO
ACCOUNT NO / CODE : T000001676 / 1417114
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BXO 505869
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0014

DATE : 05/01/2025

CLIENT : CINDERRELA M. BERNAL
ACCOUNT NO / CODE : T000001493 / 1410247
UNIT NO. / AREA : FT C 2BR / 210 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0015

DATE : 05/01/2025

CLIENT : VALENTINO T. BOLIVAR &/OR ELISA C. TRINIDAD
ACCOUNT NO / CODE : T000001865 / 1418231
UNIT NO. / AREA : FT C 2BR / 301 / 562 SQFT.
MAILING ADDRESS : PMB 207, PO BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0016

DATE : 05/01/2025

CLIENT : PEARL JAN SANTIAGO MCCORD
ACCOUNT NO / CODE : T000001980 / 1418278
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PO BOX 10000 PMB 973
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0017

DATE : 05/01/2025

CLIENT : GRACE MAY C. NAPUTI &/OR GERARD N. NAPUTI
ACCOUNT NO / CODE : T000002001 / 1
UNIT NO. / AREA : FT C 2BR / 303 / 562 SQFT.
MAILING ADDRESS : PO BOX 502774
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0018

DATE : 05/01/2025

CLIENT : TIMOTHY CHOWAY &/OR TOMMY TAMANGMAD
ACCOUNT NO / CODE : T000002033 / 1
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 505757
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0019

DATE : 05/01/2025

CLIENT : LORENA AGUILAR &/OR EDESEL A. PAGTALUNAN
ACCOUNT NO / CODE : T000001972 / 1417807
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.
MAILING ADDRESS : PO BOX 504514
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0020

DATE : 05/01/2025

CLIENT : ROVIEN BO E. MARATITA
ACCOUNT NO / CODE : T000001944 / 1418348
UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.
MAILING ADDRESS : PO BOX 8057 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0021

DATE : 05/01/2025

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES
ACCOUNT NO / CODE : T000001640 / 1414668
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0022

DATE : 05/01/2025

CLIENT : JUDE MARK E. GADUENA
ACCOUNT NO / CODE : T000001996 / 1
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.
MAILING ADDRESS : PO BOX 506570
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0023

DATE : 05/01/2025

CLIENT : RONALDO G. QUINDOZA
ACCOUNT NO / CODE : T000001792 / 1415347
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502370
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0024

DATE : 05/01/2025

CLIENT : RAFAEL TAGLE LEUNG
ACCOUNT NO / CODE : T000001979 / 1418404
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 127 GRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0025

DATE : 05/01/2025

CLIENT : ROSA GOOGDAD
ACCOUNT NO / CODE : T000001922 / 1417895
UNIT NO. / AREA : FT C / 401 / 625
MAILING ADDRESS : PO BOX 505633
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0026

DATE : 05/01/2025

CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS
ACCOUNT NO / CODE : T000001431 / 1416651
UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0027

DATE : 05/01/2025

CLIENT : ROMEO JR. AVENIDO BORINAGA
ACCOUNT NO / CODE : T000001512 / 1413218
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.
MAILING ADDRESS : PO BOX 505607
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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Finasisu Terraces C

INVOICE NO. : FT C 25-05-0028

DATE : 05/01/2025

CLIENT : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO
ACCOUNT NO / CODE : T000001269 / 1415442
UNIT NO. / AREA : FT C 2BR / 405 / 562 SQFT.
MAILING ADDRESS : PO BOX 503894
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0029

DATE : 05/01/2025

CLIENT : MARITES V. HOSSAIN &/OR ISMAIL IMRAN V. HOSSAIN
ACCOUNT NO / CODE : T000001998 / 1
UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 520272
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0030

DATE : 05/01/2025

CLIENT : BENJAMIN JR. CASILAN
ACCOUNT NO / CODE : T000002007 / 1416632
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 506525
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0031

DATE : 05/01/2025

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG
ACCOUNT NO / CODE : T000001992 / 1418118
UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PO BOX 504011
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0032

DATE : 05/01/2025

CLIENT : SHERRAINE DLG FLORES
ACCOUNT NO / CODE : T000001919 / 1418237
UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.
MAILING ADDRESS : PO BOX 500858
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0033

DATE : 05/01/2025

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001920 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0034

DATE : 05/01/2025

CLIENT : RODULFO D. LAGUNAY
ACCOUNT NO / CODE : T000001976 / 1418402
UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.
MAILING ADDRESS : PO BOX 520461
SAN JOSE, MP 96952
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0035

DATE : 05/14/2025

CLIENT : DUNCAN AARON LAXAMANA LAXA
ACCOUNT NO / CODE : T000002040 / 1
UNIT NO. / AREA : FT C 2BR / 402 / 562 SQFT.
MAILING ADDRESS : PO BOX 504268
SAIPAN, MP 96950
DATE COVERED : 07/01/2025 TO 07/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$1,010.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces C

INVOICE NO. : FT C 25-05-0036

DATE : 05/19/2025

CLIENT : KOREY P. TENORIO &/OR MARY-JANE R. TENORIO
ACCOUNT NO / CODE : T000002044 / 1
UNIT NO. / AREA : FT C 2BR / 105 / 562 SQFT.
MAILING ADDRESS : PO BOX 505730
SAIPAN, MP 96950
DATE COVERED : 05/27/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	77.42
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	4.03

TOTAL AMOUNT DUE

\$586.45

Your prompt payment will be highly appreciated.

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ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0001

DATE : 05/01/2025

CLIENT : SANDY WITER
ACCOUNT NO / CODE : T000000222 / 1413535
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.
MAILING ADDRESS : PO BOX 503955 CK
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0002

DATE : 05/01/2025

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000002002 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0003

DATE : 05/01/2025

CLIENT : KENETH-GOMEZ CODOG
ACCOUNT NO / CODE : T000001886 / 1418126
UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0004

DATE : 05/01/2025

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO / CODE : T000000107 / 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0005

DATE : 05/01/2025

CLIENT : ROBERTO ONG
ACCOUNT NO / CODE : T000001483 / 1414735
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0006

DATE : 05/01/2025

CLIENT : RYAN B. LIZAMA
ACCOUNT NO / CODE : T000001868 / 1418116
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 503746
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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ROSALIE MANGULABNAN

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0007

DATE : 05/01/2025

CLIENT : MARC CHRISTIAN A. VENUS & /OR BRENDAN ABNER VENUS
ACCOUNT NO / CODE : T000001299 / 1415715
UNIT NO. / AREA : FT D 2BR / 202 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503610
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0008

DATE : 05/01/2025

CLIENT : CLARINDA M. ALDAN
ACCOUNT NO / CODE : T000002003 / 1417141
UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.
MAILING ADDRESS : PO BOX 506148
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0009

DATE : 05/01/2025

CLIENT : CHELSEA LYNN YANGIRELFIL
ACCOUNT NO / CODE : T000002011 / 1
UNIT NO. / AREA : FT D 2BR / 204 / 562 SQFT.
MAILING ADDRESS : PO BOX 505633
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0010

DATE : 05/01/2025

CLIENT : FERDINAND SANTOS
ACCOUNT NO / CODE : T000000072 / 1407796
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0011

DATE : 05/01/2025

CLIENT : JOHN GUILLER DELA CRUZ CANAPE
ACCOUNT NO / CODE : T000001810 / 1418112
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.
MAILING ADDRESS : PMB 297 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0012

DATE : 05/01/2025

CLIENT : ESMERALDO MURILLO TING "GARRIE" AND/OR CHARLES HARVEY CRAWFORD
ACCOUNT NO / CODE : T000002034 / 1409869
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7082 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0013

DATE : 05/01/2025

CLIENT : MARIA LUISA P. FERNANDO
ACCOUNT NO / CODE : T000002009 / 1416421
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505354
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0014

DATE : 05/01/2025

CLIENT : MARILYNN-CARIDAD S. DUENAS
ACCOUNT NO / CODE : T000002015 / 1
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BOX 504612
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0015

DATE : 05/01/2025

CLIENT : NATHAN TYRONE ELLIOTT
ACCOUNT NO / CODE : T000001147 / 1413975
UNIT NO. / AREA : FT D 2BR / 210 / 562 SQFT.
MAILING ADDRESS : PMB 544 BOX 1000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0016

DATE : 05/01/2025

CLIENT : ARTHUR SUMANG LOPEZ
ACCOUNT NO / CODE : T000000870 / 1415072
UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.
MAILING ADDRESS : P. O. BOX 4528 AS LITO
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0017

DATE : 05/01/2025

CLIENT : SAIM ALI &/OR JOMAR CARAGAY ALI
ACCOUNT NO / CODE : T000001900 / 1418209
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 520060
TINIAN, MP 96952
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0018

DATE : 05/01/2025

CLIENT : ANONYA SARKAR
ACCOUNT NO / CODE : T000002018 / 1
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.
MAILING ADDRESS : PO BOX 505353
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0019

DATE : 05/01/2025

CLIENT : KARIDAT
ACCOUNT NO / CODE : T000002014 / 1
UNIT NO. / AREA :
MAILING ADDRESS : DANDAN ROAD, DANDAN 5483 DANDAN ROAD, SUITES, 101
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0020

DATE : 05/01/2025

CLIENT : BENJAMIN JOSEPH DALLAS
ACCOUNT NO / CODE : T000002020 / 1
UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5310 CAPITOL HILL
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 25-05-0021

DATE : 05/01/2025

CLIENT : MARIO JR. OCAMPO ECHAURE
ACCOUNT NO / CODE : T000001534 / 1417150
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505806
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0022

DATE : 05/01/2025

CLIENT : KOSUKE SATO &/OR CHIHARU SATO
ACCOUNT NO / CODE : T000001173 / 1415644
UNIT NO. / AREA : FT D 2BR / 402 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5232 CHRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0023

DATE : 05/01/2025

CLIENT : KIVEN N. KLEINER
ACCOUNT NO / CODE : T000001941 / 1418351
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.
MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0024

DATE : 05/01/2025

CLIENT : LEONORA T. VERGARA
ACCOUNT NO / CODE : T000001595 / 1413914
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 500369
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0025

DATE : 05/01/2025

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABLAN
ACCOUNT NO / CODE : T000001280 / 1415029
UNIT NO. / AREA : FT D 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500506
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0026

DATE : 05/01/2025

CLIENT : JOCELYN D. ANASTASIO
ACCOUNT NO / CODE : T000001628 / 1416593
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502513
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0027

DATE : 05/01/2025

CLIENT : FERDINAND SANTOS
ACCOUNT NO / CODE : T000001575 / 1407796
UNIT NO. / AREA : FT D / 205B
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0028

DATE : 05/01/2025

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOFY
ACCOUNT NO / CODE : T000002008 / 1412075
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 505862
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13202; Current Reading: 13909; Usage: 707;	0.234980	166.13
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13202; Current Reading: 13909; Usage: 707;	0.021000	14.85
TOTAL AMOUNT DUE			\$380.98

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ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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Finasisu Terraces D

INVOICE NO. : FT D 25-05-0029

DATE : 05/01/2025

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO / CODE : T000001963 / 1416467
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		408.000000	171.10
WATER CONSUMPTION		25.000000	10.48
TOTAL AMOUNT DUE			\$181.58

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0001 (VOID)

DATE : 05/01/2025

CLIENT : MARK ANTHONY B. ALVARAN
ACCOUNT NO / CODE : T000001969 / 1418387
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/19/2025) Previous Reading: 27101; Current Reading: 27167; Usage: 66;	0.234980	15.51
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/19/2025) Previous Reading: 27101; Current Reading: 27167; Usage: 66;	0.021000	1.39
TOTAL AMOUNT DUE			\$16.90

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0002

DATE : 05/01/2025

CLIENT : JOHN R. FAJARDO
ACCOUNT NO / CODE : T000001907 / 1418339
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 18200; Current Reading: 18359; Usage: 159;	0.234980	37.36
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 18200; Current Reading: 18359; Usage: 159;	0.021000	3.34
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.80

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Prepared by:



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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0003

DATE : 05/01/2025

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001849 / 1414885
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 22417; Current Reading: 22488; Usage: 71;	0.234980	16.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 22417; Current Reading: 22488; Usage: 71;	0.021000	1.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.27

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0004

DATE : 05/01/2025

CLIENT : LILIBETH A. MANIMTIM &/OR TINIANA ROSE M. PATRON
ACCOUNT NO / CODE : T000001545 / 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13289; Current Reading: 13512; Usage: 223;	0.234980	52.40
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13289; Current Reading: 13512; Usage: 223;	0.021000	4.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.18

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Prepared by:



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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0005

DATE : 05/01/2025

CLIENT : ANDRES V. HALABY
ACCOUNT NO / CODE : T000001111 / 1415389
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 10577; Current Reading: 10638; Usage: 61;	0.234980	14.33
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 10577; Current Reading: 10638; Usage: 61;	0.021000	1.28
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.71

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0006

DATE : 05/01/2025

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO / CODE : T000001466 / 1412543
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 12785; Current Reading: 13005; Usage: 220;	0.234980	51.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 12785; Current Reading: 13005; Usage: 220;	0.021000	4.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$253.42

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0007

DATE : 05/01/2025

CLIENT : JEAN PAULETTE OSORIO CABRAL
ACCOUNT NO / CODE : T000001854 / 1418213
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 554 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 15147; Current Reading: 15216; Usage: 69;	0.234980	16.21
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 15147; Current Reading: 15216; Usage: 69;	0.021000	1.45
TOTAL AMOUNT DUE			\$17.66

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0008

DATE : 05/01/2025

CLIENT : BIEN MICHAEL SARMIENTO RAMOS
ACCOUNT NO / CODE : T000001503 / 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 28291; Current Reading: 28666; Usage: 375;	0.234980	88.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 28291; Current Reading: 28666; Usage: 375;	0.021000	7.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$293.10

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0009

DATE : 05/01/2025

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO / CODE : T000001764 / 1412543
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 261-C
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 30773; Current Reading: 31026; Usage: 253;	0.234980	59.45
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 30773; Current Reading: 31026; Usage: 253;	0.021000	5.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$261.86

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Garapan Courtyard A

INVOICE NO. :	GC A 25-05-0010	DATE :	05/01/2025
CLIENT	: ORLANDO VILLEGAS MUNDO		
ACCOUNT NO / CODE	: T000002019 / 1		
UNIT NO. / AREA	: GC A 1BR / 109 / 120 SQFT.		
MAILING ADDRESS	: PMB 411 BOX 10001 GARAPAN SAIPAN, MP 96950		
DATE COVERED	: 05/01/2025 TO 05/31/2025		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 16629; Current Reading: 16707; Usage: 78;	0.234980	18.33
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 16629; Current Reading: 16707; Usage: 78;	0.021000	1.64
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.07

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0011

DATE : 05/01/2025

CLIENT : JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL
ACCOUNT NO / CODE : T000001885 / 1418266
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 22953; Current Reading: 23029; Usage: 76;	0.234980	17.86
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 22953; Current Reading: 23029; Usage: 76;	0.021000	1.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.56

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0012

DATE : 05/01/2025

CLIENT : LILIBETH C. JANE0
ACCOUNT NO / CODE : T000001596 / 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 104641; Current Reading: 104783; Usage: 142;	0.234980	33.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 104641; Current Reading: 104783; Usage: 142;	0.021000	2.98
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.45

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0013

DATE : 05/01/2025

CLIENT : EDUARDO MAGANA PABICO
ACCOUNT NO / CODE : T000001637 / 1410278
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 20899; Current Reading: 20990; Usage: 91;	0.234980	21.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 20899; Current Reading: 20990; Usage: 91;	0.021000	1.91
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.39

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0014

DATE : 05/01/2025

CLIENT : CIARA CAMILLE C. SANTOS
ACCOUNT NO / CODE : T000001889 / 1418267
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 506272
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 25982; Current Reading: 26120; Usage: 138;	0.234980	32.43
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 25982; Current Reading: 26120; Usage: 138;	0.021000	2.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.43

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Prepared by:



ROSALIE MANGULABNAN

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0015

DATE : 05/01/2025

CLIENT : SHANE OCHOA MACALALAD
ACCOUNT NO / CODE : T000002037 / 1
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 25711; Current Reading: 25769; Usage: 58;	0.234980	13.63
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 25711; Current Reading: 25769; Usage: 58;	0.021000	1.22
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.95

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0016 (VOID)

DATE : 05/01/2025

CLIENT : ZARA JANE RELOX M. MANGAOANG
ACCOUNT NO / CODE : T000001926 / 1418355
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PO BOX 505964
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;	0.234980	77.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;	0.021000	6.89
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$281.06

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0017

DATE : 05/01/2025

CLIENT : DINA E. ARQUILITA
ACCOUNT NO / CODE : T000001612 / 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0018

DATE : 05/01/2025

CLIENT : DIEGO C. AZUELA
ACCOUNT NO / CODE : T000002030 / 1417652
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 20180; Current Reading: 20282; Usage: 102;	0.234980	23.97
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 20180; Current Reading: 20282; Usage: 102;	0.021000	2.14
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.21

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0019

DATE : 05/01/2025

CLIENT : RENATO S. REYES
ACCOUNT NO / CODE : T000002028 / 1
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 505406
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 23466; Current Reading: 23619; Usage: 153;	0.234980	35.95
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 23466; Current Reading: 23619; Usage: 153;	0.021000	3.21
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.26

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0020

DATE : 05/01/2025

CLIENT : KENNETH JAYA A BUSCAGAN
ACCOUNT NO / CODE : T000002038 / 1
UNIT NO. / AREA : GC A 1BR / 210 / 120 SQFT.
MAILING ADDRESS : PO BOX 309 GRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 18428; Current Reading: 18727; Usage: 299;	0.234980	70.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 18428; Current Reading: 18727; Usage: 299;	0.021000	6.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$273.64

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Garapan Courtyard A

INVOICE NO. : GC A 25-05-0021

DATE : 05/01/2025

CLIENT : JOSELITO H. VILLAROSA
ACCOUNT NO / CODE : T000001665 / 1416470
UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504536
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 19944; Current Reading: 20110; Usage: 166;	0.234980	39.01
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 19944; Current Reading: 20110; Usage: 166;	0.021000	3.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.60

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Garapan Courtyard A

INVOICE NO. :		GC A 25-05-0022		DATE :		05/22/2025	
CLIENT		: ZARA JANE RELOX M. MANGAOANG					
ACCOUNT NO / CODE		: T000001926 / 1418355					
UNIT NO. / AREA		: GC A 1BR / 206 / 120 SQFT.					
MAILING ADDRESS		: PO BOX 505964 SAIPAN, MP 96950					
DATE COVERED		: 05/01/2025 TO 05/21/2025					
REMARKS		: Electricity adjustment 05/01-21/25 Previous 028640 Current 028899 Usage 259 Leac Rate 52.89 Non F					
TYPE		REMARKS		CHARGE AMOUNT		INV. AMOUNT	
APARTMENT RENTAL				177.000000		119.90	
ELECTRIC FUEL RATE (LEAC RATE)		(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;		0.234980		77.07	
ELECTRIC NON-FUEL RATE (FIXED)		(04/01/2025-04/30/2025) Previous Reading: 28312; Current Reading: 28640; Usage: 328;		0.021000		6.89	
ELECTRICITY ADJUSTMENT				58.330000		58.33	
WATER CONSUMPTION				20.100000		13.62	
TOTAL AMOUNT DUE						\$275.81	

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Approved By :



MERLIE TOLENTINO
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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0001

DATE : 05/01/2025

CLIENT : JOSELITO BAGUE ANDAL
ACCOUNT NO / CODE : T000000967 / 1415202
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 27474; Current Reading: 27730; Usage: 256;	0.234980	60.15
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 27474; Current Reading: 27730; Usage: 256;	0.021000	5.38
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$272.63

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0002

DATE : 05/01/2025

CLIENT : ROSALITA M. CABALBAG
ACCOUNT NO / CODE : T000001447 / 1411108
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 15368; Current Reading: 15494; Usage: 126;	0.234980	29.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 15368; Current Reading: 15494; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.36

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0003

DATE : 05/01/2025

CLIENT : CYNTHIA GUGULAN DAGONDON &/OR LARRY FABRIA DAGONDON
ACCOUNT NO / CODE : T000001007 / 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13290; Current Reading: 13364; Usage: 74;	0.234980	17.39
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13290; Current Reading: 13364; Usage: 74;	0.021000	1.55
INTERNET ACCESS		30.000000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.04

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0004

DATE : 05/01/2025

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA
ACCOUNT NO / CODE : T000001465 / 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 29469; Current Reading: 29691; Usage: 222;	0.234980	52.17
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 29469; Current Reading: 29691; Usage: 222;	0.021000	4.66
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$263.93

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0005

DATE : 05/01/2025

CLIENT : MARJUN D. TAGLE
ACCOUNT NO / CODE : T000001982 / 1418416
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB18 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 22670; Current Reading: 22713; Usage: 43;	0.234980	10.10
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 22670; Current Reading: 22713; Usage: 43;	0.021000	0.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.10

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0006

DATE : 05/01/2025

CLIENT : ENERITA M. FRAGINAL AND/OR JOAN SARMIENTO
ACCOUNT NO / CODE : T000001973 / 1418401
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 233
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 23960; Current Reading: 24075; Usage: 115;	0.234980	27.02
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 23960; Current Reading: 24075; Usage: 115;	0.021000	2.42
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.54

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ROSALIE MANGULABNAN

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0007

DATE : 05/01/2025

CLIENT : ANDRES BARTOLOME
ACCOUNT NO / CODE : T000001140 / 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 14327; Current Reading: 14392; Usage: 65;	0.234980	15.27
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 14327; Current Reading: 14392; Usage: 65;	0.021000	1.37
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.74

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0008

DATE : 05/01/2025

CLIENT : LORDENALE ELAYDA
ACCOUNT NO / CODE : T000001951 / 1418364
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 502659
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 27600; Current Reading: 27631; Usage: 31;	0.234980	7.28
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 27600; Current Reading: 27631; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.03

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0009

DATE : 05/01/2025

CLIENT : LINDSAY ELAYDA
ACCOUNT NO / CODE : T000001953 / 1418368
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 1857 PO BOX 10005 CK
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 14866; Current Reading: 15118; Usage: 252;	0.234980	59.21
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 14866; Current Reading: 15118; Usage: 252;	0.021000	5.29
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$261.60

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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Garapan Courtyard B

INVOICE NO. :	GC B 25-05-0010	DATE :	05/01/2025
CLIENT	: ZHANG, XI YUE		
ACCOUNT NO / CODE	: T000001546 / 1417188		
UNIT NO. / AREA	: GC B 1BR / 110 / 120 SQFT.		
MAILING ADDRESS	: PMB 2081 BOX 10005 GARAPAN SAIPAN, MP 96950		
DATE COVERED	: 05/01/2025 TO 05/31/2025		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 32102; Current Reading: 32349; Usage: 247;	0.234980	58.04
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 32102; Current Reading: 32349; Usage: 247;	0.021000	5.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$260.33

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Garapan Courtyard B

INVOICE NO. :		GC B 25-05-0011	DATE :		05/01/2025
CLIENT	:	RICARDO B. BUSTILLO			
ACCOUNT NO / CODE	:	T000001995 / 1413119			
UNIT NO. / AREA	:	GC B 1BR / 111 / 120 SQFT.			
MAILING ADDRESS	:	PMB 2076 BOX 10005 SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 320; Current Reading: 402; Usage: 82;	0.234980	19.27
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 320; Current Reading: 402; Usage: 82;	0.021000	1.72
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$87.99

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0012

DATE : 05/01/2025

CLIENT : SUTHEERA BOONYANG
ACCOUNT NO / CODE : T000001964 / 1418380
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 139 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 15596; Current Reading: 15632; Usage: 36;	0.234980	8.46
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 15596; Current Reading: 15632; Usage: 36;	0.021000	0.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.32

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0013

DATE : 05/01/2025

CLIENT : BRANDON EDWARD CRUZ AGUIGUI
ACCOUNT NO / CODE : T000001970 / 1418393
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 317
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 27678; Current Reading: 28293; Usage: 615;	0.234980	144.51
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 27678; Current Reading: 28293; Usage: 615;	0.021000	12.92
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$354.53

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0014

DATE : 05/01/2025

CLIENT : AERIELLE JHULENE C. BORJA &/OR ANTHONY LEE Y. BORJA
ACCOUNT NO / CODE : T000002036 / 1
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PO BOX 503640
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 24633; Current Reading: 24877; Usage: 244;	0.234980	57.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 24633; Current Reading: 24877; Usage: 244;	0.021000	5.12
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.56

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Approved By :



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INVOICE NO. :		GC B 25-05-0015	DATE :		05/01/2025
CLIENT	:	HAN, GUANGYU			
ACCOUNT NO / CODE	:	T000002005 / 1418452			
UNIT NO. / AREA	:	GC B 1BR / 204 / 120 SQFT.			
MAILING ADDRESS	:	PMB 363 PO BOX 10005 GARAPAN SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13647; Current Reading: 13733; Usage: 86;	0.234980	20.21
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13647; Current Reading: 13733; Usage: 86;	0.021000	1.81
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.12

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0016

DATE : 05/01/2025

CLIENT : JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR
ACCOUNT NO / CODE : T000001935 / 1418334
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13855; Current Reading: 14014; Usage: 159;	0.234980	37.36
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13855; Current Reading: 14014; Usage: 159;	0.021000	3.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.80

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Garapan Courtyard B

INVOICE NO. :		GC B 25-05-0017	DATE :		05/01/2025
CLIENT	:	ROMANO C. CALILAP			
ACCOUNT NO / CODE	:	T000001986 / 1408374			
UNIT NO. / AREA	:	GC B 1BR / 206 / 120 SQFT.			
MAILING ADDRESS	:	PO BOX 505405 CHRB SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 26655; Current Reading: 26828; Usage: 173;	0.234980	40.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 26655; Current Reading: 26828; Usage: 173;	0.021000	3.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.38

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0018

DATE : 05/01/2025

CLIENT : CAO, XINQUAN
ACCOUNT NO / CODE : T000001898 / 1418283
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX 503015
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 8827; Current Reading: 9036; Usage: 209;	0.234980	49.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 8827; Current Reading: 9036; Usage: 209;	0.021000	4.39
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$250.60

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0019

DATE : 05/01/2025

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001927 / 1414885
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 22869; Current Reading: 23174; Usage: 305;	0.234980	71.67
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 22869; Current Reading: 23174; Usage: 305;	0.021000	6.41
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$285.18

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ROSALIE MANGULABNAN

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0020

DATE : 05/01/2025

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001930 / 1414885
UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 21084; Current Reading: 21171; Usage: 87;	0.234980	20.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 21084; Current Reading: 21171; Usage: 87;	0.021000	1.83
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.37

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Garapan Courtyard B

INVOICE NO. : GC B 25-05-0021

DATE : 05/01/2025

CLIENT : XI XIAN HONG
ACCOUNT NO / CODE : T000001948 / 1414885
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 22192; Current Reading: 22469; Usage: 277;	0.234980	65.09
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 22192; Current Reading: 22469; Usage: 277;	0.021000	5.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$268.01

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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 25-05-0001

DATE : 05/01/2025

CLIENT : YAONG CORPORATION
ACCOUNT NO / CODE : T000000284 / 1407122
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 505946
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Gualo Rai 1

INVOICE NO. : GL 1 25-05-0002

DATE : 05/01/2025

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.
ACCOUNT NO / CODE : T000001203 / 1401268
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 502725
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Gualo Rai 1

INVOICE NO. : GL 1 25-05-0003

DATE : 05/01/2025

CLIENT : RH CORPORATION (FORMER KESY INT'L TRADING CO.)
ACCOUNT NO / CODE : T000001796 / 1403739
UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PO BOX 603609
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Gualo Rai 1

INVOICE NO. : GL 1 25-05-0004

DATE : 05/01/2025

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION (NMBA)
ACCOUNT NO / CODE : T000000189 / 1413808
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.
MAILING ADDRESS : PO BOX 500920
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Gualo Rai 1

INVOICE NO. : GL 1 25-05-0005

DATE : 05/01/2025

CLIENT : MEDPHARM
ACCOUNT NO / CODE : T000001380 / 1411733
UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 72776; Current Reading: 74016; Usage: 1240;	0.234980	291.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 72776; Current Reading: 74016; Usage: 1240;	0.021000	26.04
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,417.42

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Gualo Rai 1

INVOICE NO. :		GL 1 25-05-0006	DATE :		05/01/2025
CLIENT	:	MARIA ABIGAIL NOBLE			
ACCOUNT NO / CODE	:	T000001418 / 1416572			
UNIT NO. / AREA	:	GL 1 / 12 / 912 SQ FT			
MAILING ADDRESS	:	PO BOX 506642 SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 75273; Current Reading: 75501; Usage: 228;	0.234980	53.58
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 75273; Current Reading: 75501; Usage: 228;	0.021000	4.79
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$693.37

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Gualo Rai 1

INVOICE NO. : GL 1 25-05-0007

DATE : 05/01/2025

CLIENT : TSL FOUNDATION
ACCOUNT NO / CODE : T000001693 / 1413836
UNIT NO. / AREA : GL 1 GYM / GYM / 1201
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Gualo Rai 1

INVOICE NO. : GL 1 25-05-0008

DATE : 05/01/2025

CLIENT : SAIPAN SOCCER SCHOOL (SSS)
ACCOUNT NO / CODE : T000000433 / 1413836
UNIT NO. / AREA : GL 1 / 8 - 10 / 18,000 SQ FT
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 25-05-0001 **DATE :** 05/01/2025

CLIENT : KYRA ALEXIE MORTEL ADVINCULA
ACCOUNT NO / CODE : T000002021 / 1417909
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 4 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 39103; Current Reading: 39252; Usage: 149;	0.234980	35.01
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 39103; Current Reading: 39252; Usage: 149;	0.021000	3.13
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.24

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ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 25-05-0002

DATE : 05/01/2025

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO / CODE : T000000149 / 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 30600; Current Reading: 30799; Usage: 199;	0.234980	46.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 30600; Current Reading: 30799; Usage: 199;	0.021000	4.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.04

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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JP Centre Apartment

INVOICE NO. :		JPC 25-05-0003	DATE :		05/01/2025
CLIENT	:	EDITH LOMERIO			
ACCOUNT NO / CODE	:	T000000717 / 1411641			
UNIT NO. / AREA	:	JPC 1BR / 303 / 230.76 SQFT.			
MAILING ADDRESS	:	P.O. BOX 501280 SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 13227; Current Reading: 13267; Usage: 40;	0.234980	9.40
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 13227; Current Reading: 13267; Usage: 40;	0.021000	0.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.34

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JP Centre Apartment

INVOICE NO. : JPC 25-05-0004 **DATE : 05/01/2025**

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO / CODE : T000001365 / 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 35720; Current Reading: 35892; Usage: 172;	0.234980	40.42
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 35720; Current Reading: 35892; Usage: 172;	0.021000	3.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$251.13

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JP Centre Apartment

INVOICE NO. : JPC 25-05-0005 **DATE : 05/01/2025**

CLIENT : ARIEL MARIANO
ACCOUNT NO / CODE : T000000014 / 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 11681; Current Reading: 11707; Usage: 26;	0.234980	6.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 11681; Current Reading: 11707; Usage: 26;	0.021000	0.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.76

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ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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JP Centre Apartment

INVOICE NO. : JPC 25-05-0006 **DATE :** 05/01/2025

CLIENT : SHIRLEY ORBETA
ACCOUNT NO / CODE : T000001837 / 1415633
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PMB 431 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 29950; Current Reading: 30174; Usage: 224;	0.234980	52.64
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 29950; Current Reading: 30174; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$274.44

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Approved By :



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JP Centre Apartment

INVOICE NO. :		JPC 25-05-0007	DATE :		05/01/2025
CLIENT	:	JOSE ROBERTO AGUILAR			
ACCOUNT NO / CODE	:	T000000915 / 1415128			
UNIT NO. / AREA	:	JPC 1BR / 307 / 255.6 SQFT.			
MAILING ADDRESS	:	SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 33630; Current Reading: 33729; Usage: 99;	0.234980	23.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 33630; Current Reading: 33729; Usage: 99;	0.021000	2.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.44

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Approved By :



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JP Centre Apartment

INVOICE NO. :		JPC 25-05-0008	DATE :		05/01/2025
CLIENT	:	EMERENCIANA TOLENTINO			
ACCOUNT NO / CODE	:	T000000168 / 1411155			
UNIT NO. / AREA	:	JPC 1BR / 308 / 295.44 SQFT.			
MAILING ADDRESS	:	PMB 193 BOX 10000 SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 61033; Current Reading: 61351; Usage: 318;	0.234980	74.72
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 61033; Current Reading: 61351; Usage: 318;	0.021000	6.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$298.50

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Approved By :



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JP Centre Apartment

INVOICE NO. : JPC 25-05-0009 **DATE :** 05/01/2025

CLIENT : GILBERT A BAGUINO
ACCOUNT NO / CODE : T000001909 / 1417701
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 269; Current Reading: 319; Usage: 50;	0.234980	11.75
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 269; Current Reading: 319; Usage: 50;	0.021000	1.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$159.90

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ROSALIE MANGULABNAN

Approved By :



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JP Centre Apartment

INVOICE NO. : JPC 25-05-0010

DATE : 05/01/2025

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO / CODE : T000001842 / 1413656
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 28378; Current Reading: 28501; Usage: 123;	0.234980	28.90
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 28378; Current Reading: 28501; Usage: 123;	0.021000	2.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.58

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ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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JP Centre Apartment

INVOICE NO. : JPC 25-05-0011		DATE : 05/01/2025	
CLIENT	:	TEODORO ORBETA (TEDDY)	
ACCOUNT NO / CODE	:	T000000266 / 1400647	
UNIT NO. / AREA	:	JPC 1BR / 311 / 216.61 SQFT.	
MAILING ADDRESS	:	ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN PMB 431 BOX 10000 SAIPAN MP 96950	
DATE COVERED	:	05/01/2025 TO 05/31/2025	

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 34286; Current Reading: 34298; Usage: 12;	0.234980	2.82
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 34286; Current Reading: 34298; Usage: 12;	0.021000	0.25
TOTAL AMOUNT DUE			\$130.07

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Approved By :



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JP Centre Apartment

INVOICE NO. : JPC 25-05-0012

DATE : 05/01/2025

CLIENT : NIMFA TAN
ACCOUNT NO / CODE : T000000367 / 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 37639; Current Reading: 37726; Usage: 87;	0.234980	20.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 37639; Current Reading: 37726; Usage: 87;	0.021000	1.83
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$151.80

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Approved By :



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JP Centre Office

INVOICE NO. : JPCOF 25-05-0001

DATE : 05/12/2025

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO / CODE : T000000027 / 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Approved By :



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dba Lower Base

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Lower Base 1

INVOICE NO. : LB 1 25-05-0001

DATE : 05/01/2025

CLIENT : HAWTHORNE PACIFIC CORP.
ACCOUNT NO / CODE : T000001511 / 1411764
UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.
MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO
SAN DIEGO CALIFORNIA 92127-2499
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Approved By :



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dba Lower Base

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Lower Base 1

INVOICE NO. : LB 1 25-05-0002

DATE : 05/01/2025

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI
ACCOUNT NO / CODE : T000001650 / 1417838
UNIT NO. / AREA :
MAILING ADDRESS : PMB 80 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Approved By :



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Lower Base 1

INVOICE NO. : LB 1 25-05-0003

DATE : 05/01/2025

CLIENT : DONG A CORPORATION
ACCOUNT NO / CODE : T000000827 / 1415038
UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PMB 507 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Approved By :



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Lower Base 1

INVOICE NO. : LB 1 25-05-0004

DATE : 05/01/2025

CLIENT : LET'S GO TOUR COMPANY
ACCOUNT NO / CODE : T000001615 / 199020000
UNIT NO. / AREA : LB 1 / 03-1 / 3000
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by



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Approved By :



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GM, RMS

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Lower Base 1

INVOICE NO. : LB 1 25-05-0005

DATE : 05/01/2025

CLIENT : MEDPHARM
ACCOUNT NO / CODE : T000001857 / 1411733
UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Lower Base 1

INVOICE NO. : LB 1 25-05-0006

DATE : 05/01/2025

CLIENT : OCM (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001983 / 1418415
UNIT NO. / AREA : LB-1 / 05-1 / 1,169
MAILING ADDRESS : PO BOX 506058
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba Lower Base

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

Lower Base 2

INVOICE NO. : LB 2 25-05-0001

DATE : 05/01/2025

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.
ACCOUNT NO / CODE : T000001328 / 199020000
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501937 CK
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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dba Lower Base

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

Lower Base 2

INVOICE NO. : LB 2 25-05-0002

DATE : 05/01/2025

CLIENT : D&Q (SAIPAN)
ACCOUNT NO / CODE : T000000048 / 199020000
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.
MAILING ADDRESS : PO BOX 504462
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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GM, RMS

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

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0001

DATE : 05/01/2025

CLIENT : ALBERTO CALEDA
ACCOUNT NO / CODE : T000000004 / 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$85.10

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0002

DATE : 05/01/2025

CLIENT : EDGAR GARCIA
ACCOUNT NO / CODE : T000000800 / 1400998
UNIT NO. / AREA : LNH 1BR / 101 / 343 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0003

DATE : 05/01/2025

CLIENT : MIKAMAIIKA L. SERRANO &/OR MICHAELLA L. SERRANO
ACCOUNT NO / CODE : T000001731 / 1417981
UNIT NO. / AREA : LNH 3BR / 102 / 624 SQFT.
MAILING ADDRESS : PMB 1133 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0004

DATE : 05/01/2025

CLIENT : NITA D. BATUIGAS
ACCOUNT NO / CODE : T000001369 / 1416291
UNIT NO. / AREA : LNH 3BR / 103 / 624 SQFT.
MAILING ADDRESS : PMB 1452, BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0005

DATE : 05/01/2025

CLIENT : MARIA LOYDA ITO
ACCOUNT NO / CODE : T000001301 / 1414531
UNIT NO. / AREA : LNH 3BR / 104 / 624 SQFT.
MAILING ADDRESS : PMB 204 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0006

DATE : 05/01/2025

CLIENT : CORAZON SAMSON ASLIM
ACCOUNT NO / CODE : T000001775 / 1411569
UNIT NO. / AREA : LNH 3BR / 105 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0007

DATE : 05/01/2025

CLIENT : MARK ALEXIS P. RABAGO AND/OR MELANIE Q. RABAGO
ACCOUNT NO / CODE : T000001714 / 1407915
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.
MAILING ADDRESS : PMB 34 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0008

DATE : 05/01/2025

CLIENT : ELIZABETH OLEGARIO
ACCOUNT NO / CODE : T000001904 / 1411859
UNIT NO. / AREA : LNH 1BR / 201 / 343 SQFT.
MAILING ADDRESS : PUBLIKU DRIVE, LOWER NAVY HILL,
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0009

DATE : 05/01/2025

CLIENT : ARTHUR SANTOS
ACCOUNT NO / CODE : T000000017 / 1413841
UNIT NO. / AREA : LNH 3BR / 202 / 624 SQFT.
MAILING ADDRESS : PMB 660 BOX 10012
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0010

DATE : 05/01/2025

CLIENT : CERNAN P. MABAET &/OR CANDIDA P. MABAET
ACCOUNT NO / CODE : T000001962 / 1418360
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.
MAILING ADDRESS : PO BOX 506190
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0011

DATE : 05/01/2025

CLIENT : BERNADETH ASPE SATUR
ACCOUNT NO / CODE : T000001716 / 1417961
UNIT NO. / AREA : LNH 3BR / 204 / 624 SQFT.
MAILING ADDRESS : PO BOX 500087
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0012

DATE : 05/01/2025

CLIENT : LOTA P. BRIOSOS
ACCOUNT NO / CODE : T000000621 / 1412845
UNIT NO. / AREA : LNH 3BR / 205 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 504026, SAIPAN
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0013

DATE : 05/01/2025

CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.
ACCOUNT NO / CODE : T000001238 / 1402942
UNIT NO. / AREA : LNH 3BR / 206 / 624 SQFT.
MAILING ADDRESS : PO BOX 504479
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0014

DATE : 05/01/2025

CLIENT : MADOKA S. TAKAGI
ACCOUNT NO / CODE : T000002016 / 1
UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 204
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0015

DATE : 05/01/2025

CLIENT : ROSALIE C. MANGULABNAN
ACCOUNT NO / CODE : T000001826 / 1415944
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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ROSALIE MANGULABNAN

Approved By :



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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0016

DATE : 05/01/2025

CLIENT : GWENDOLYN B. ARBOLEDA
ACCOUNT NO / CODE : T000001703 / 1416588
UNIT NO. / AREA : LNH 3BR / 303 / 624 SQFT.
MAILING ADDRESS : PMB 280 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Navy Hill

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0017

DATE : 05/01/2025

CLIENT : CAROLINE G. MARZAN
ACCOUNT NO / CODE : T000000772 / 1414970
UNIT NO. / AREA : LNH 3BR / 304 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 504699
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0018

DATE : 05/01/2025

CLIENT : TINA BORJA PALACIOS
ACCOUNT NO / CODE : T000001733 / 1415816
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.
MAILING ADDRESS : PO BOX 506476
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0019

DATE : 05/01/2025

CLIENT : LEONOR R. BERNARDO
ACCOUNT NO / CODE : T000001929 / 1413937
UNIT NO. / AREA : LNH 3BR / 306 / 624 SQFT.
MAILING ADDRESS : PO BOX 5359 CHRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0020 (VOID)

DATE : 05/01/2025

CLIENT : KEIFFER JANIO LAGNADA
ACCOUNT NO / CODE : T000002027 / 1
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025
REMARKS : Tenant already transferred to Finasisu B111 on April.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		388.000000	388.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 5317; Current Reading: 5377; Usage: 60;	0.234980	14.10
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 5317; Current Reading: 5377; Usage: 60;	0.021000	1.26
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$428.36

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

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Navy Hill Terraces

INVOICE NO. : LNH 25-05-0021

DATE : 05/01/2025

CLIENT : CLEOTILDE HEBREO EBREO
ACCOUNT NO / CODE : T000001310 / 1412216
UNIT NO. / AREA : LNH 3BR / B-1 / 624 SQFT.
MAILING ADDRESS : PO BOX 505875
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$450.00

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0022

DATE : 05/01/2025

CLIENT : MENEICIO B. ALULOD
ACCOUNT NO / CODE : T000001726 / 1417968
UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.
MAILING ADDRESS : PMB 508 BOX 10080 PUERO RICO
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 25-05-0023

DATE : 05/01/2025

CLIENT : ALDRICH CABABAY DELOS SANTOS
ACCOUNT NO / CODE : T000001890 / 1415743
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$450.00

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

LNH Seki Property

INVOICE NO. : LNHSE 25-05-0001

DATE : 05/01/2025

CLIENT : KYOUNG MIN SONG
ACCOUNT NO / CODE : T000000133 / 1413601
UNIT NO. / AREA : LNH SEKI / 1 / 3884.514436 SQFT.
MAILING ADDRESS : PMB 731 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

L&T GROUP OF COMPANIES
dba OCEANVIEW GUESTHOUSE

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

Oceanview Guesthouse

INVOICE NO. : OV-GH 25-05-0001

DATE : 05/01/2025

CLIENT : CROWN PLAZA RESORT SAIPAN - THOMAS MAYRHOFFER
ACCOUNT NO / CODE : T000001692 / 199020000
UNIT NO. / AREA : OV-GH / GH / 13224
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-05-0001

DATE : 05/01/2025

CLIENT : RON BIGGERS
ACCOUNT NO / CODE : T000000213 / 1406804
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$662.50

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0002

DATE : 05/01/2025

CLIENT : HUA QIN "ANDY"
ACCOUNT NO / CODE : T000000987 / 1415218
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0003

DATE : 05/01/2025

CLIENT : CHOI, JI HEE
ACCOUNT NO / CODE : T000001971 / 1418394
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : PO BOX 503741
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0004

DATE : 05/01/2025

CLIENT : TAKAKAZU TANZAWA &/OR TOSHIE TANZAWA
ACCOUNT NO / CODE : T000000296 / 1414221
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Approved By :



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Ocean View Terraces

INVOICE NO. : OVT 25-05-0005

DATE : 05/01/2025

CLIENT : DOUGLAS M. MILLER
ACCOUNT NO / CODE : T000000058 / 1404173
UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.
MAILING ADDRESS : PMB 64 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0006

DATE : 05/01/2025

CLIENT : JERICO M. CONCEPCION
ACCOUNT NO / CODE : T000001882 / 1418265
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PO BOX 506232
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0007

DATE : 05/01/2025

CLIENT : PAUL WILLIAM DLG CAMACHO &/OR ACELIA B. CASTRO
ACCOUNT NO / CODE : T000001322 / 1408707
UNIT NO. / AREA : OVT 2BR / 7 / 645 SQFT.
MAILING ADDRESS : PO BOX 8201 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0008

DATE : 05/01/2025

CLIENT : JEFFREY A. VOACOLO
ACCOUNT NO / CODE : T000001815 / 1417838
UNIT NO. / AREA : OVT 2BR / 8 / 645 SQFT.
MAILING ADDRESS : PMB 80 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0009

DATE : 05/01/2025

CLIENT : DOCOMO PACIFIC INC. C/O KODEP BRELL
ACCOUNT NO / CODE : T000000663 / 1414607
UNIT NO. / AREA : OVT 2BR / 9 / 645 SQFT.
MAILING ADDRESS : PMB 324 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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Ocean View Terraces

INVOICE NO. : OVT 25-05-0010

DATE : 05/01/2025

CLIENT : JUDY MENDIETA
ACCOUNT NO / CODE : T000000646 / 1407843
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$662.50

Your prompt payment will be highly appreciated.

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Approved By :



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dba Ocean View Terraces

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0011

DATE : 05/01/2025

CLIENT : YE HONG BALAKRISHNA
ACCOUNT NO / CODE : T000000052 / 1414080
UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.
MAILING ADDRESS : PMB 77 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

Your prompt payment will be highly appreciated.

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-05-0012

DATE : 05/01/2025

CLIENT : GRACIA AGUILA LAXINA
ACCOUNT NO / CODE : T000001853 / 1418207
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 506232
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-05-0013

DATE : 05/01/2025

CLIENT : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWF
ACCOUNT NO / CODE : T000001617 / 1417736
UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : 620 WEST ROUTE
BARRIGADA GUAM 96913-1733
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-05-0014

DATE : 05/01/2025

CLIENT : BRIAN BOUCHARD &/OR SOONICK KIM
ACCOUNT NO / CODE : T000001677 / 1417871
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PMB 2853 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Ocean View Terraces

INVOICE NO. : OVT 25-05-0015

DATE : 05/01/2025

CLIENT : FRANCO O. MENDOZA
ACCOUNT NO / CODE : T000001933 / 1418335
UNIT NO. / AREA : OVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PMB 932 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0016

DATE : 05/01/2025

CLIENT : FATIMA VELASQUEZ HIZON
ACCOUNT NO / CODE : T000001987 / 1418210
UNIT NO. / AREA : OVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PO BOX 504262
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0017

DATE : 05/01/2025

CLIENT : WALTER MACARANAS
ACCOUNT NO / CODE : T000001879 / 1418263
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS : PO BOX 502663
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 25-05-0018

DATE : 05/01/2025

CLIENT : XINYUE YU "AMANDA"
ACCOUNT NO / CODE : T000001338 / 1416120
UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-05-0019

DATE : 05/01/2025

CLIENT : ELNA CURATE
ACCOUNT NO / CODE : T000000064 / 1400233
UNIT NO. / AREA : OVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$662.50

Your prompt payment will be highly appreciated.

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 25-05-0020

DATE : 05/01/2025

CLIENT : SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLORES &/OR MELANIE SANTOS
ACCOUNT NO / CODE : T000001568 / 1412556
UNIT NO. / AREA : OVT 2BR / 22 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$662.50

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0001

DATE : 05/01/2025

CLIENT : ALYSSA JENNEL A. VELASCO
ACCOUNT NO / CODE : T000001619 / 1416199
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0002

DATE : 05/01/2025

CLIENT : MAGTANGGOL H. CORPUZ
ACCOUNT NO / CODE : T000001538 / 1400980
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 504646
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0003

DATE : 05/01/2025

CLIENT : AIDA FERNANDO VENUS
ACCOUNT NO / CODE : T000001604 / 1417700
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



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Sunset View Terraces

INVOICE NO. : SVT 25-05-0004

DATE : 05/01/2025

CLIENT : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO
ACCOUNT NO / CODE : T000001770 / 1415896
UNIT NO. / AREA : SVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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ROSALIE MANGULABNAN

Approved By :



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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0005

DATE : 05/01/2025

CLIENT : FRANCIS PETER & XIAOYING ZHANG JAWORSKI
ACCOUNT NO / CODE : T000000073 / 1413486
UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT.
MAILING ADDRESS : PMB 259 PPP 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0006

DATE : 05/01/2025

CLIENT : JAMIE LEE MATIAS BARCINAS
ACCOUNT NO / CODE : T000001717 / 1417965
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PO BOX 7456 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0007

DATE : 05/01/2025

CLIENT : MAMORU HATAMATA
ACCOUNT NO / CODE : T000001290 / 1415907
UNIT NO. / AREA : SVT 2BR / 7 / 645 SQFT.
MAILING ADDRESS : PMB 705 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



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Approved By :



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Sunset View Terraces

INVOICE NO. : SVT 25-05-0008

DATE : 05/01/2025

CLIENT : EDNA PERATER RULUKED
ACCOUNT NO / CODE : T000001724 / 1417973
UNIT NO. / AREA : SVT 2BR / 8 / 645 SQFT.
MAILING ADDRESS : PO BOX 503874
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0009 **DATE :** 05/01/2025

CLIENT : MILESCELYN RODRIGUEZ GUERRERO &/OR NATHAN MENDIOLA GUERRERO
ACCOUNT NO / CODE : T000001370 / 1418349
UNIT NO. / AREA : SVT 2BR / 9 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0010

DATE : 05/01/2025

CLIENT : JUANITA LG. FAJARDO
ACCOUNT NO / CODE : T000000119 / 1413644
UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 503756
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0011

DATE : 05/01/2025

CLIENT : SCOTT CAMACHO LEON GUERRERO &/OR HONGXIAN ZHU LEON GUERRERO
ACCOUNT NO / CODE : T000001223 / 1415782
UNIT NO. / AREA : SVT 2BR / 11 / 645 SQFT.
MAILING ADDRESS : PO BOX 505150
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Approved By :



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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0012

DATE : 05/01/2025

CLIENT : ANGELO D. CRISTOBAL
ACCOUNT NO / CODE : T000001991 / 1418043
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : PMB A-49 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0013

DATE : 05/01/2025

CLIENT : ELENA RELOX DELOS SANTOS
ACCOUNT NO / CODE : T000001651 / 1405323
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 505964
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0014

DATE : 05/01/2025

CLIENT : RONALDO M. ALCANTARA &/OR LESLIE F. ALCANTARA
ACCOUNT NO / CODE : T000001827 / 1408248
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0015 **DATE :** 05/01/2025

CLIENT : ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L. VELASCO
ACCOUNT NO / CODE : T000001847 / 1417762
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PO BOX 7903 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0016

DATE : 05/01/2025

CLIENT : ASHLEY MARIE DEUNA TUDELA
ACCOUNT NO / CODE : T000002026 / 1418436
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PO BOX 502629
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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

Sunset View Terraces

INVOICE NO. : SVT 25-05-0017 **DATE :** 05/01/2025

CLIENT : EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL
ACCOUNT NO / CODE : T000001555 / 1417215
UNIT NO. / AREA : SVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PO BOX 506542
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0018

DATE : 05/01/2025

CLIENT : NENITA P. MILLO OR REGINO G. MILLO
ACCOUNT NO / CODE : T000001742 / 1413552
UNIT NO. / AREA : SVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS : PMB 757 P.O. BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0019

DATE : 05/01/2025

CLIENT : ISMAEL G. LAVARIAS
ACCOUNT NO / CODE : T000000316 / 1401878
UNIT NO. / AREA : SVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 10239; Current Reading: 10328; Usage: 89;	0.234980	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 10239; Current Reading: 10328; Usage: 89;	0.021000	1.87
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 8205; Current Reading: 8231; Usage: 26;	0.234980	6.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 8205; Current Reading: 8231; Usage: 26;	0.021000	0.55
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$189.54

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0020

DATE : 05/01/2025

CLIENT : CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ
ACCOUNT NO / CODE : T000001398 / 1416386
UNIT NO. / AREA : SVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0021

DATE : 05/01/2025

CLIENT : SUSAN ESPANILLO &/OR CELSO AGUI
ACCOUNT NO / CODE : T000002031 / 1400346
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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INVOICE NO. : SVT 25-05-0022

DATE : 05/01/2025

CLIENT : JULIE ANN LITULUMAR
ACCOUNT NO / CODE : T000000855 / 1415049
UNIT NO. / AREA : SVT 2BR / 22 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 3566
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0023

DATE : 05/01/2025

CLIENT : MARIA RINA Y. ROBLES
ACCOUNT NO / CODE : T000001779 / 1412987
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 1179
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0024

DATE : 05/01/2025

CLIENT : HIROYUKI KIMURA &/OR YUKO KIMURA
ACCOUNT NO / CODE : T000001107 / 1415416
UNIT NO. / AREA : SVT 2BR / 26 / 645 SQFT.
MAILING ADDRESS : PO BOX 5821 CHRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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Sunset View Terraces

INVOICE NO. : SVT 25-05-0025

DATE : 05/01/2025

CLIENT : JEANNET M. MUYPALDE
ACCOUNT NO / CODE : T000001800 / 1418089
UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.
MAILING ADDRESS : PMB 172, BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 25-05-0001

DATE : 05/01/2025

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS
ACCOUNT NO / CODE : T000000012 / 199020000
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.
MAILING ADDRESS : PO BOX 502177
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 104204; Current Reading: 105229; Usage: 1025;	0.234980	240.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 104204; Current Reading: 105229; Usage: 1025;	0.113000	115.83
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,328.21

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Approved By :



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GM, RMS

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 25-05-0002

DATE : 05/01/2025

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B
ACCOUNT NO / CODE : T000001924 / 1407897
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 05/01/2025 TO 05/31/2025
REMARKS : R.Magtala's Manpower Services April 2025
44hrs x 9.54 = \$419.76 ; Water 5280gal x 0.0048 = 25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 99889; Current Reading: 100384; Usage: 495;	0.234980	116.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 99889; Current Reading: 100384; Usage: 495;	0.113000	55.94
MANPOWER POOLING		419.760000	419.76
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34

TOTAL AMOUNT DUE

\$2,582.99

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 25-05-0003

DATE : 05/01/2025

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.
ACCOUNT NO / CODE : T000000319 / 1402406
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.
MAILING ADDRESS : 99-859 IWAIWA ST.
AIEA, HI 96701
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 83228; Current Reading: 83640; Usage: 412;	0.234980	96.81
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 83228; Current Reading: 83640; Usage: 412;	0.113000	46.56
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50
TOTAL AMOUNT DUE			\$2,625.90

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 25-05-0004

DATE : 05/01/2025

CLIENT : NORTON LILLY INTERNATIONAL, INC.
ACCOUNT NO / CODE : T000001723 / 1415309
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.
MAILING ADDRESS : ONE ST LOUIS CENTRE, SUITE 5000
MOBILE AL, 36602
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 59655; Current Reading: 59877; Usage: 222;	0.234980	52.17
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 59655; Current Reading: 59877; Usage: 222;	0.113000	25.09
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40
TOTAL AMOUNT DUE			\$1,854.59

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 25-05-0005 **DATE :** 05/01/2025

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.
ACCOUNT NO / CODE : T000001128 / 1415424
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.
MAILING ADDRESS : PMB 407 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 40260; Current Reading: 40519; Usage: 259;	0.234980	60.86
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 40260; Current Reading: 40519; Usage: 259;	0.113000	29.27
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05
TOTAL AMOUNT DUE			\$2,824.36

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ROSALIE MANGULABNAN

Approved By :



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GM, RMS

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 25-05-0006

DATE : 05/01/2025

CLIENT : ASC TRUST CORPORATION
ACCOUNT NO / CODE : T000001210 / 1414397
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.
MAILING ADDRESS : PMB 201 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 57229; Current Reading: 57812; Usage: 583;	0.234980	136.99
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 57229; Current Reading: 57812; Usage: 583;	0.113000	65.88
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,767.35

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Approved By :



MERLIE TOLENTINO
GM, RMS

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dba TSL Plaza

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TSL Plaza

INVOICE NO. :		TSL 25-05-0007	DATE :		05/01/2025
CLIENT	:	TANH LEGAL OFFICE			
ACCOUNT NO / CODE	:	T000000263 / 515050000			
UNIT NO. / AREA	:	TSL OFF / 3G / 976 SQFT.			
MAILING ADDRESS	:	PO BOX 501937 SAIPAN, MP 96950			
DATE COVERED	:	05/01/2025 TO 05/31/2025			

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 53773; Current Reading: 53994; Usage: 221;	0.234980	51.93
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 53773; Current Reading: 53994; Usage: 221;	0.113000	24.97
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,751.43

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

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TSL Plaza

INVOICE NO. : TSL 25-05-0008

DATE : 05/01/2025

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)
ACCOUNT NO / CODE : T000000602 / 1413700
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.
MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300
GERMANTOWN, MD 20876
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 114639; Current Reading: 116274; Usage: 1635;	0.234980	384.19
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 114639; Current Reading: 116274; Usage: 1635;	0.113000	184.76
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,690.83

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TSL Plaza

INVOICE NO. : TSL 25-05-0009

DATE : 05/01/2025

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO / CODE : T000001495 / 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 28445; Usage: 1216;	0.234980	285.74
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Usage: 411;	0.234980	96.58
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 28445; Usage: 1216;	0.113000	137.41
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Usage: 411;	0.113000	46.44
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			\$6,146.48

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TSL Plaza

INVOICE NO. :	TSL 25-05-0010	DATE :	05/01/2025
CLIENT	: TANH EXECUTIVE OFFICES		
ACCOUNT NO / CODE	: T000000262 / 515050000		
UNIT NO. / AREA	: TSL OFF / 3B-C / 2200 SQFT.		
MAILING ADDRESS	: PO BOX 501937 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2025 TO 05/31/2025		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 52275; Current Reading: 52540; Usage: 265;	0.234980	62.27
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 52275; Current Reading: 52540; Usage: 265;	0.113000	29.95
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,572.75

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0001

DATE : 05/01/2025

CLIENT : ALI BASIR
ACCOUNT NO / CODE : T000000888 / 1416722
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 7932; Current Reading: 8056; Usage: 124;	0.234980	29.14
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 7932; Current Reading: 8056; Usage: 124;	0.021000	2.60
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$91.84

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0002

DATE : 05/01/2025

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO
ACCOUNT NO / CODE : T000001314 / 1413836
UNIT NO. / AREA : WT GH / GH
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 55691; Current Reading: 56256; Usage: 565;	0.234980	132.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 55691; Current Reading: 56256; Usage: 565;	0.021000	11.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,183.43

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GM, RMS

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0003

DATE : 05/01/2025

CLIENT : PATRICK HOFSCHEIDER SAN NICOLAS
ACCOUNT NO / CODE : T000001624 / 1417772
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS : PO BOX 520200
TINIAN, MP 96952
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0004

DATE : 05/01/2025

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO / CODE : T000001410 / 1416723
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0005

DATE : 05/01/2025

CLIENT : SACHIYO HOSHIBA GEORGE &/OR CHRISTINO GEORGE
ACCOUNT NO / CODE : T000001389 / 1416724
UNIT NO. / AREA : WT 2BR / 103
MAILING ADDRESS : P.O. BOX 501990
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$832.00

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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 25-05-0006

DATE : 05/01/2025

CLIENT : MICHAEL S. SABLAN
ACCOUNT NO / CODE : T000001177 / 1416725
UNIT NO. / AREA : WT 2BR / 104
MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

Your prompt payment will be highly appreciated.

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Approved By :



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HILLTOP CONDO

INVOICE NO. : WT 25-05-0007

DATE : 05/01/2025

CLIENT : GERI LYNN WILLIS
ACCOUNT NO / CODE : T000000351 / 1412090
UNIT NO. / AREA : WT 2BR / 105
MAILING ADDRESS : PMB 705 CCC PO BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0008

DATE : 05/01/2025

CLIENT : KEVIN CORDELL MAYHORN
ACCOUNT NO / CODE : T000001984 / 1
UNIT NO. / AREA : WT 2BR / 106
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0009

DATE : 05/01/2025

CLIENT : THE CHURCH OF JESUS CHRIST LATTER DAY
ACCOUNT NO / CODE : T000001808 / 1417736
UNIT NO. / AREA : WT 2BR / 201
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0010

DATE : 05/01/2025

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN
ACCOUNT NO / CODE : T000001500 / 1412181
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS : PMB 612, PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$832.00

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0011

DATE : 05/01/2025

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO / CODE : T000001565 / 1417233
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0012

DATE : 05/01/2025

CLIENT : WOO, KYUNG PIL "PETER"
ACCOUNT NO / CODE : T000000393 / 1416728
UNIT NO. / AREA : WT 2BR / 204
MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0013

DATE : 05/01/2025

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO / CODE : T000001830 / 1413736
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$754.50

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0014

DATE : 05/01/2025

CLIENT : KIM, JAEKAP
ACCOUNT NO / CODE : T000001799 / 1416732
UNIT NO. / AREA : WT 2BR / 206
MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$782.00

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0015

DATE : 05/01/2025

CLIENT : RAYMOND T. ZAPANTA
ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$754.50

Your prompt payment will be highly appreciated.

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 25-05-0016

DATE : 05/01/2025

CLIENT : RUSELLE T. ZAPANTA
ACCOUNT NO / CODE : T000001671 / 1414144
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$754.50

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 25-05-0017

DATE : 05/01/2025

CLIENT : KARL R. KING-NABORS
ACCOUNT NO / CODE : T000001631 / 1417789
UNIT NO. / AREA : WT 2BR / 303
MAILING ADDRESS : PO BOX 64
TINIAN, MP 96952
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

HILLTOP CONDO

INVOICE NO. : WT 25-05-0018

DATE : 05/01/2025

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO / CODE : T000001561 / 1417234
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : KATBON RD, HILLTOP APT # 304
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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

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Prepared by:



ROSALIE MANGULABNAN

Approved By :



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

HILLTOP CONDO

INVOICE NO. : WT 25-05-0019

DATE : 05/01/2025

CLIENT : JOV CHAVEZ & /OR MARIQUIT CHAVEZ
ACCOUNT NO / CODE : T000001921 / 1
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$754.30

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 25-05-0020

DATE : 05/01/2025

CLIENT : MIKKY ARIES V. VARGAS
ACCOUNT NO / CODE : T000001993 / 1415118
UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PO BOX 504685
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

Your prompt payment will be highly appreciated.

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 25-05-0021

DATE : 05/01/2025

CLIENT : DAVID WILLIAM BAKER &/OR AJ ALIK JOHNNY
ACCOUNT NO / CODE : T000002032 / 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 500334
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

Your prompt payment will be highly appreciated.

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 25-05-0022

DATE : 05/01/2025

CLIENT : WORLD WIDE INVESTMENT INC. C/O GLENN JOSE MAYHORN
ACCOUNT NO / CODE : T000001988 / 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

Your prompt payment will be highly appreciated.

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 25-05-0023 (VOID)

DATE : 05/16/2025

CLIENT : KENETH-GOMEZ CODOG
ACCOUNT NO / CODE : T000002042 / 1418126
UNIT NO. / AREA : WT 2BR / 306
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
SECURITY DEPOSIT		321.500000	321.50
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,076.00

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS