# 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. : C	TOWN 25-05-0001	DATE :	05/01/2025
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	<ul> <li>: SAIPAN SOCCER SCHOOL C/O E</li> <li>: T000001667 / 1414366</li> <li>: CTOWN / 1 / 899 SQ. M.</li> <li>: P.O. BOX 501280</li> <li>SAIPAN, MP 96950</li> <li>: 05/01/2025 TO 05/31/2025</li> </ul>	EMERENCIANA TOLENTINO (CHINATO	OWN HOUSE DUPLI
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.		
-	payable to L&T GROUP OF COMPANIES, LTI nd Floor, Beach Road, Garapan, telephone no		cated at
We thank you very much	for doing business with us.		
Prepared by :	ASCO.	Approved By:	trino.
AARON VEL	ASCU	MERLIE TOLEN GM, RMS	-

CTOWN 25-05-0001 1414366 Page 1 of 1

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#### Finasisu Terraces A

NVOICE NO. :	FT A 25-05-0001	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

11 1/1/2

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0001 1418273 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0002	DATE :	05/01/2025
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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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0002 1416663 Page 1 of 1

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#### Finasisu Terraces A

NVOICE 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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0004	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0004 1 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0005	DATE :	05/01/2025
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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

MAILING ADDRESS : PO BOX 7280 SVRB SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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#### Finasisu Terraces A

NVOICE NO. :	FT A 25-05-0006	DATE :	05/01/2025
14 V O I O E 14 O	11 7 20 00 0000		00/01/2020

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0006 1405577 Page 1 of 1

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

#### Finasisu Terraces A

INVOICE NO. : FT A	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

\$22.50

Your prompt payment will be highly appreciated.

**TOTAL AMOUNT DUE** 

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

We thank you very much for doing business with us.

AARON VELASCO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 25-05-0007 1418313 Page 1 of 1

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

#### Finasisu Terraces A

INVOICE NO.: FT A 25-05-0008 DATE: 05/01/2025

/ 1402652

CLIENT: NORTHERN MARIANAS HOUSING CORP.

T000001917

ACCOUNT NO / CODE :

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 500514

SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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#### Finasisu Terraces A

DATE:	05/01/2025
	DATE:

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0009 1418194 Page 1 of 1

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#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0010	DATE:	05/01/2025
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CLIENT : LORNA BASAN MATAGOLAI

ACCOUNT NO / CODE

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

: PO BOX 503777 MAILING ADDRESS

SAIPAN, MP 96950

/ 1

: T000002022

: 05/01/2025 TO 05/31/2025 DATE COVERED

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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#### Finasisu Terraces A

NVOICE NO. : FT A 25-05-0011	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

C/AUT

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0011 1418407 Page 1 of 1

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#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0012	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0012 1416074 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO. :	FT A 25-05-0013	DATE :	05/01/2025
NVUICE NO	1 1 A 23-03-0013	DAIE.	03/01/202

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0013 1416061 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0014	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0014 1418384 Page 1 of 1

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

#### Finasisu Terraces A

DATE:	05/01/2025
	DATE:

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0015 1417875 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0016	DATE :	05/01/2025
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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

KS CHARGE AMOUNT	INV. AMOUNT
480.000000	480.00
25.000000	25.00
R	480.000000

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

FT A 25-05-0016 1 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0017	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0017 1418376 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0018	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

 $\mathcal{A}$ 

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0018 1416787 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO.: FT A 25-05-0019	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

11 11/19

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0019 1417136 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO. : FT A 25-05-0020	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0020 1417688 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE NO ·	FT A 25-05-0021	DATF ·	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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

T all a

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0021 1415688 Page 1 of 1

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

#### Finasisu Terraces A

NVOICE 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.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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 $\mathcal{A}$ 

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 25-05-0022 1 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0001	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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#1/1/2

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

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#### Finasisu Terraces B

NVOICE NO. :	FT B 25-05-0002	DATE:	05/01/202
AVOICE NO	1 1 5 20 00 0002		00/01/2

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0002 1417126 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO. :	FT B 25-05-0003	DATE :	05/01/2025
NVOICE NO	1 1 1 23-03-0003	DAIE.	03/01/202

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

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0003 1413859 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0004 D	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

Your prompt payment will be highly appreciated.

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

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0004 1418302 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0005	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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4 77 8

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

GIVI, KIVIS

Approved By:

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#### Finasisu Terraces B

DATE:	05/01/2025
D	ATE:

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0006 1406616 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0007	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0007 1418301 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0008	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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#### Finasisu Terraces B

NVOICE NO. :	FT B 25-05-0009	DATE :	05/01/2025
14 V O I C L 14 C	1 1 1 20-00-0003	DAIL.	00/01/2020

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

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0009 1400844 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0010	DATE:	05/01/2025
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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.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0010 1 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0011	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0011 1418232 Page 1 of 1

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

#### Finasisu Terraces B

NVOICE NO.: FT B 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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0012 1418203 Page 1 of 1

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#### Finasisu Terraces B

NVOICE 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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0013 1417741 Page 1 of 1

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#### Finasisu Terraces B

NVOICE 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

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

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0014 1400869 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0015	DATE :	05/01/2025
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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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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0015 1418276 Page 1 of 1

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#### Finasisu Terraces B

NVOICE 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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0016 1408148 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0017	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0017 1416562 Page 1 of 1

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#### Finasisu Terraces B

NVOICE 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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0018 1418078 Page 1 of 1

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#### Finasisu Terraces B

TOOL NO.:		05/01/2025
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0019 1416702 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0020 DA	ATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0020 1411358 Page 1 of 1

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

#### Finasisu Terraces B

NVOICE NO ·	FT B 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0021 1418188 Page 1 of 1

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

#### Finasisu Terraces B

NVOICE NO. :	FT B 25-05-0022	DATE :	05/01/2025
NVOICE NO	1 1 D 23-03-0022	DAIE.	03/01/2020

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0022 1413826 Page 1 of 1

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#### Finasisu Terraces B

NVOICE NO.: FT B 25-05-0023 DATE: 0	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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 25-05-0023 1414104 Page 1 of 1

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#### Finasisu Terraces C

NVOICE 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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0001 1413786 Page 1 of 1

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

#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0002	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0002 1415984 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0003	DATE:	05/01/2025
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 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.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0003 1414506 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0004 DATE: 05/01/2029
--

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOY

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0004 1412075 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0005	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0005 1418365 Page 1 of 1

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

#### Finasisu Terraces C

DATE:	05/01/2025
D/	ATE:

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0006 1413741 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0007	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0007 1418163 Page 1 of 1

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#### Finasisu Terraces C

ATE:	05/01/2025
ΑΊ	ΓE :

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0008 1416789 Page 1 of 1

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#### Finasisu Terraces C

DATE:	05/01/2025
	DATE:

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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4-7

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0009 1418424 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0010	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

FT C 25-05-0010 1415456 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0011	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0011 1418201 Page 1 of 1

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#### Finasisu Terraces C

NVOICE 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.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0012 1400147 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0013	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0013 1417114 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO. :	FT C 25-05-0014	DATE :	05/01/2025
NVOICE NO. :	F1 C 25-05-0014	DAIE:	U

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

REMARKS	CHARGE AMOUNT	INV. AMOUNT
	408.000000	408.00
	25.000000	25.00
	REMARKS	408.000000

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0014 1410247 Page 1 of 1

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

#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0015	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0015 1418231 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0016	DATE :	05/01/2025
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 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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

#1/19

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0016 1418278 Page 1 of 1

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#### Finasisu Terraces C

NVOICE 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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0017 1 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0018	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0019	DATE :	05/01/2025
-----------------------------	--------	------------

CLIENT : LORENA AGUILAR &/OR EDSEL 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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0019 1417807 Page 1 of 1

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

#### Finasisu Terraces C

|--|

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0020 1418348 Page 1 of 1

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

#### Finasisu Terraces C

DATE:	05/01/2025
	DATE :

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

4 77 0

AARON VELASCO MERLIE TOLENTINO GM, RMS

GIVI, KIVIS

Approved By:

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

#### Finasisu Terraces C

NVOICE NO. : FT C 25-05-0022	DATE :	05/01/2025
------------------------------	--------	------------

CLIENT : JUDE MARK E. GADUENA ACCOUNT NO / CODE : T000001996 / 1

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0022 1 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO ·	FT C 25-05-0023	DATF ·	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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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#### Finasisu Terraces C

NVOICE NO. : FT C 25-05-0024	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0024 1418404 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO. :	FT C 25-05-0025	DATE :	05/01/2025
NVOICE NO. :	F1 C 25-05-0025	DAIE:	05/0

CLIENT : ROSA GOOGDAD

/ 1417895 ACCOUNT NO / CODE : T000001922

: FT C / 401 / 625 UNIT NO. / AREA : PO BOX 505633 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

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

**TOTAL AMOUNT DUE** \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0025 1417895 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0026	DATE :	05/01/2025
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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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

11/1/2

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

FT C 25-05-0026 1416651 Page 1 of 1

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

#### Finasisu Terraces C

DATE:	05/01/2025
	DATE:

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0027 1413218 Page 1 of 1

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

#### Finasisu Terraces C

NVOICE NO.:	FT C 25-05-0028	DATF ·	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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-77

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0028 1415442 Page 1 of 1

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#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0029	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0029 1 Page 1 of 1

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#### Finasisu Terraces C

DATE:	05/01/2025
	DATE:

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0030 1416632 Page 1 of 1

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

#### Finasisu Terraces C

NVOICE NO. :	FT C 25-05-0031	DATE :	05/01/202
NVUICE NO. :	F1 C 25-05-0031	DAIE:	05/01/20

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0031 1418118 Page 1 of 1

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

#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0032	DATE:	05/01/2025
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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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0032 1418237 Page 1 of 1

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

#### Finasisu Terraces C

NVOICE NO. :	FT C 25-05-0033	DATE :	05/01/2025

/ 1402652

CLIENT: NORTHERN MARIANAS HOUSING CORP.

T000001920

ACCOUNT NO / CODE : 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.

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0033 1402652 Page 1 of 1

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

#### Finasisu Terraces C

NVOICE NO.: FT C 25-05-0034	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 25-05-0034 1418402 Page 1 of 1

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

#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0001	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		163.000000	163.00
WATER CONSUMPTION		25.000000	25.00
		,	

TOTAL AMOUNT DUE \$188.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

#1/12

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0001 1413535 Page 1 of 1

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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 2	BR/203)		
APARTMENT RENTAL		449.000000	449.00
SANDY WITER (NMHC) (FT D 2BR/101	)		
APARTMENT RENTAL		317.000000	317.00
TOTAL AMOUNT DUE			\$766.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0003 DA	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

#### Finasisu Terraces D

INVOICE NO.: FT D 25-05-0004 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.

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

#### Finasisu Terraces D

DATE:	05/01/2025
D/	ATE:

CLIENT : ROBERTO ONG

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

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

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

**TOTAL AMOUNT DUE** \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

> AARON VELASCO MERLIE TOLENTINO GM, RMS

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

#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0006	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

LIAM

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0006 1418116 Page 1 of 1

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

#### Finasisu Terraces D

NVOICE NO.: FT D 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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0007 1415715 Page 1 of 1

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

#### Finasisu Terraces D

NVOICE NO.: FT D 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		131.000000	131.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$156.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0008 1417141 Page 1 of 1

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

#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0009 DA	DATE:	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	530.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$555.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0009 1 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0010	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0010 1407796 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0011 D	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4

Prepared by:

AARON VELASCO

Approved By:

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

#### Finasisu Terraces D

ICE NO. :	T D 25-05-0012	DATE :	05/01/2025
ICE NO. :	T D 25-05-0012	DATE :	05/01

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	530.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$555.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

FT D 25-05-0012 1409869 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0013	DATE :	05/01/2025
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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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0013 1416421 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0014	DATE:	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	530.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$555.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0014 1 Page 1 of 1

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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		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
TOTAL AMOUNT DUE			\$580.00
Your prompt payment will be	highly appreciated.		
	vable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 235-		ated at
We thank you very much for	doing business with us.		
Prepared by :	<i>(</i>	Approved By :	
And	A	LAbet	
AARON VELAS	co	MERLIE TOLEN	TINO

GM, RMS

FT D 25-05-0015 1413975 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO. :	FT D 25-05-0016	DATE :	05/01/2025
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: ARTHUR SUMANG LOPEZ **CLIENT** ACCOUNT NO / CODE : T000000870 / 1415072 : FT D 2BR / 301 / 562 SQFT. UNIT NO. / AREA : P. O. BOX 4528 AS LITO MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

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

**TOTAL AMOUNT DUE** \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0016 1415072 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0017	DATE :	05/01/2025
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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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0017 1418209 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0018	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		80.000000	80.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$105.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0018 1 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0019	DATE:	05/01/2025
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CLIENT : KARIDAT

ACCOUNT NO / CODE : T000002014 /

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 L	) 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: \_\_ / Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT D 25-05-0019 1 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0020	DATE:	05/01/2025
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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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0020 1 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.:	FT D 25-05-0021	DATF ·	05/01/2025
NV() (.F N() '	F I D 23-03-002 I	DAIF	U3/U I/ZUZ3

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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#1/12

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0021 1417150 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO. :	FT D 25-05-0022	DATE :	05/01/202
NVOICE NO. :	F1 D 25-05-0022	DAIE:	U5/U

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0022 1415644 Page 1 of 1

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

#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0023	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

1 1/4

Prepared by:

AARON VELASCO

MERLIE TOLENTINO GM, RMS

Approved By:

FT D 25-05-0023 1418351 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0024	DATE :	05/01/2025
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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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0024 1413914 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO. : FT D 25-05-0025 [	DATE:	05/01/2025
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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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

HAH

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0025 1415029 Page 1 of 1

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#### Finasisu Terraces D

NVOICE NO.: FT D 25-05-0026	DATE :	05/01/2025
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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

TYPEREMARKSCHARGE AMOUNTINV. AMOUNTAPARTMENT RENTAL493.000000493.00WATER CONSUMPTION25.00000025.00

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

C/AUT

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0026 1416593 Page 1 of 1

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

Prepared by :

AARON VELASCO

### Finasisu Terraces D

FT D 25-05-0027	DATE :	05/01/2025
: FERDINAND SANTOS : T000001575 / 1407796 : FT D / 205B : : SAIPAN, MP 96950 : 05/01/2025 TO 05/31/2025		
REMARKS	CHARGE AMOUNT	INV. AMOUNT
	120.000000	120.00
		\$120.00
vill be highly appreciated.		
		ated at
h for doing business with us.		
	: T000001575 / 1407796 : FT D / 205B : SAIPAN, MP 96950 : 05/01/2025 TO 05/31/2025  REMARKS  vill be highly appreciated. k payable to L&T GROUP OF COMPANIES, LTD. and for	: FERDINAND SANTOS : T000001575 / 1407796 : FT D / 205B : SAIPAN, MP 96950 : 05/01/2025 TO 05/31/2025  REMARKS CHARGE AMOUNT 120.000000

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 25-05-0027 1407796 Page 1 of 1

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

AARON VELASCO

### Finasisu Terraces D

INVOICE NO.:	FT D 25-05-0028		DATE:	05/01/2025
CLIENT	: FERDINAND DE CAS	STRO ARAGO &/C	R RUBY MANALO PANOY	
ACCOUNT NO / COI	E : 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		
TYP	E REMAR	RKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT REN	TAL		200.000000	200.00
TOTAL AMOUNT DU	E			\$200.00
Your prompt paymen	t will be highly appreciated.			
•	eck payable to L&T GROUP OF CON Ground Floor, Beach Road, Garapan,			cated at
We thank you very m	uch for doing business with us.			
Prepared by :	nt fa		Approved By :	trir

MERLIE TOLENTINO GM, RMS

FT D 25-05-0028 1412075 Page 1 of 1

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

#### Garapan Courtyard A

NVOICE NO.: GC A 25-05-0001 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

**AARON VELASCO** 

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0001 1418387 Page 1 of 1

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

### Garapan Courtyard A

NVOICE NO.: GC A 25-05-0002	DATE:	05/01/2025
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: JOHN R. FAJARDO **CLIENT** 

ACCOUNT NO / CODE : T000001907 / 1418339 : GC A 1BR / 101 / 120 SQFT. UNIT NO. / AREA : PO BOX 10001 PMB 376 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE** \$207.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0002 1418339 Page 1 of 1

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

#### Garapan Courtyard A

NVOICE NO. :	GC A 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

GC A 25-05-0003 1414885 Page 1 of 1

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

### Garapan Courtyard A

|--|

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 : 05/01/2025 TO 05/31/2025

TYPE REMARKS CHARGE AMOUNT INV. AMOUNT

 APARTMENT RENTAL
 177.000000
 177.00

 WATER CONSUMPTION
 20.100000
 20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

DATE COVERED

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0004 1417186 Page 1 of 1

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### Garapan Courtyard A

NVOICE NO. :	GC A 25-05-0005	DATE :	05/01/2025

: ANDRES V. HALABY **CLIENT** 

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

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE** \$207.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0005 1415389 Page 1 of 1

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

### Garapan Courtyard A

|--|

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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0006 1412543 Page 1 of 1

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#### Garapan Courtyard A

NVOICE NO.:	GC A 25-05-0007	DATE :	05/01/2025
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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
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0007 1418213 Page 1 of 1

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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
WATER CONSUMPTION		20.100000	20.10
			<b></b>

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0008 1416782 Page 1 of 1

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

### Garapan Courtyard A

INVOICE NO. :	GC A 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0009 1412543 Page 1 of 1

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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0010 1 Page 1 of 1

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### Garapan Courtyard A

NVOICE NO. :	GC A 25-05-0011	DATE :	05/01/2025

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

ACCOUNT NO / CODE : T000001885 / 1418266 : GC A 1BR / 111 / 120 SQFT. UNIT NO. / AREA

: PMB 193 BOX 10001 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE** \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

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### Garapan Courtyard A

NVOICE NO.: GC A 25-05-0012	DATE:	05/01/2025
-----------------------------	-------	------------

CLIENT : LILIBETH C. JANEO

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Approved By:

MERLIE TOLENTINO GM, RMS

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

GC A 25-05-0012 1413618 Page 1 of 1

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### Garapan Courtyard A

NVOICE NO. : GC A	25-05-0013	DATE :	05/01/2025
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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
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0013 1410278 Page 1 of 1

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#### Garapan Courtyard A

NVOICE 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

GC A 25-05-0014 1418267 Page 1 of 1

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### Garapan Courtyard A

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10
		,	

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0015 1 Page 1 of 1

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### Garapan Courtyard A

|--|

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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0016 1418355 Page 1 of 1

### L&T GROUP OF COMPANIES, LTD. **dba Garapan Courtyard** PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

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

### Garapan Courtyard 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		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
TOTAL AMOUNT DUE			\$177.00
Your prompt payment will t	pe highly appreciated.		
	ayable to L&T GROUP OF COMPANIES, LTD. ai d Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much for	or doing business with us.		
Prepared by :	La	Approved By:	<u>.</u>
AARON VELA	SCO	MERLIE TOLEN	TINO
		GM, RMS	

GC A 25-05-0017 1417731 Page 1 of 1

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

### Garapan Courtyard A

NVOICE NO.: GC A 25-05-0018	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0018 1417652 Page 1 of 1

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

### Garapan Courtyard A

NVOICE NO.: GC A 25-05-0019	DATE:	05/01/2025
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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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0019 1 Page 1 of 1

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

### Garapan Courtyard A

NVOICE 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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0020 1 Page 1 of 1

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

### Garapan Courtyard A

NVOICE NO.: GC A 25-05-0021 DATE: 05/01/2025	NVOICE NO.: GC A 25-05-0021 DATE: 05/01/20
--	--

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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 25-05-0021 1416470 Page 1 of 1

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

#### Garapan Courtyard B

NVOICE NO.:	GC B 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0001 1415202 Page 1 of 1

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

### Garapan Courtyard B

NVOICE NO. :	GC B 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

### Garapan Courtyard B

NVOICE NO. :	GC B 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		30.000000	30.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$227.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0003 1400427 Page 1 of 1

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### Garapan Courtyard B

NVOICE NO. : GC B 25-05-0004	DATE:	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0004 1416433 Page 1 of 1

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

### Garapan Courtyard B

NVOICE NO.: GC B 25-05-0005 DATE: 09	05/01/2025
--------------------------------------	------------

CLIENT : MARJUN D. TAGLE

ACCOUNT NO / CODE : T000001982 / 1418416 : GC B 1BR / 105 / 120 SQFT. UNIT NO. / AREA

: PMB18 BOX 10005 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE** \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

GC B 25-05-0005 1418416 Page 1 of 1

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### Garapan Courtyard B

NVOICE 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0006 1418401 Page 1 of 1

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### Garapan Courtyard B

NVOICE NO.: GC B 25-05-0007	DATE :	05/01/2025
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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
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0007 1415443 Page 1 of 1

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

### Garapan Courtyard B

NVOICE 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0008 1418364 Page 1 of 1

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

### Garapan Courtyard B

NVOICE NO. :	GC B 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

GC B 25-05-0009 1418368 Page 1 of 1

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### Garapan Courtyard B

NVOICE NO. :	GC B 25-05-0010	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

GC B 25-05-0010 1417188 Page 1 of 1

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#### Garapan Courtyard B

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
WATER CONSUMPTION		10.000000	10.00
-			

TOTAL AMOUNT DUE \$67.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

GC B 25-05-0011 1413119 Page 1 of 1

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### Garapan Courtyard B

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

T all a

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0012 1418380 Page 1 of 1

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### Garapan Courtyard B

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10
-			

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0013 1418393 Page 1 of 1

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### Garapan Courtyard B

25-05-0014 DATI	E: 05/	01/2025
25-05-0014 DAT	Ε:	05/

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0014 1 Page 1 of 1

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

### Garapan Courtyard B

NVOICE NO. :	GC B 25-05-0015	DATE :	05/01/2025
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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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

GC B 25-05-0015 1418452 Page 1 of 1

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#### Garapan Courtyard B

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0016 1418334 Page 1 of 1

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

#### Garapan Courtyard B

NVOICE NO.:	GC B 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

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

### Garapan Courtyard B

NVOICE NO. :	GC B 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0018 1418283 Page 1 of 1

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

### Garapan Courtyard B

NVOICE NO. :	GC B 25-05-0019	DATE:	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0019 1414885 Page 1 of 1

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

#### Garapan Courtyard B

NVOICE 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

GC B 25-05-0020 1414885 Page 1 of 1

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

### Garapan Courtyard B

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

LAH

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 25-05-0021 1414885 Page 1 of 1

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

#### Gualo Rai 1

INVOICE NO.: GL 1 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### Gualo Rai 1

INVOICE NO.: GL 1 25-05-0002 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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 25-05-0002 1401268 Page 1 of 1

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

#### Gualo Rai 1

INVOICE NO. :	GL 1 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
			42.22.22

TOTAL AMOUNT DUE \$3,600.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

Antha

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

GL 1 25-05-0003 1403739 Page 1 of 1

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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 / CODI	E : T000000189 / 1413808			
UNIT NO. / AREA	: GL 1 / 07 / 6000 SQFT.			
MAILING ADDRESS	PO BOX 500920			

DATE COVERED : 05/01/2025 TO 05/31/2025

SAIPAN, MP 96950

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,500.000000	1,500.00
TOTAL AMOUNT DUE			\$1,500,00

TOTAL AMOUNT DUE \$1,500.00

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO
GM, RMS

GL 1 25-05-0004 1413808 Page 1 of 1

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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

SAII AN, IVII 90930

DATE COVERED : 05/01/2025 TO 05/31/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00

TOTAL AMOUNT DUE \$1,100.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 25-05-0005 1411733 Page 1 of 1

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

#### Gualo Rai 1

NVOICE NO.: GL 1 25-05-0006 DATE:	05/01/2025
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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
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00

TOTAL AMOUNT DUE \$635.00

Your prompt payment will be highly appreciated.

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

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Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

GL 1 25-05-0006 1416572 Page 1 of 1

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

#### Gualo Rai 1

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
			<u> </u>

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.

Ant

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 25-05-0007 1413836 Page 1 of 1

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

#### Gualo Rai 1

NVOICE 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 25-05-0008 1413836 Page 1 of 1

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

### JP Centre Apartment

INVOICE NO.: JPC 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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### JP Centre Apartment

NVOICE 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$192.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0002 1414091 Page 1 of 1

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### JP Centre Apartment

NVOICE NO.: JPC 25-05-0003	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$187.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0003 1411641 Page 1 of 1

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### JP Centre Apartment

NVOICE NO.: JPC 25-05-0004 DATE: 05/01/2	NVOICE NO. :	JPC 25-05-0004	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$207.10

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0004 1416036 Page 1 of 1

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### JP Centre Apartment

NVOICE 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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$217.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0005 1400549 Page 1 of 1

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

### JP Centre Apartment

NVOICE NO.: JPC 25-05-0006 D	ATE:	05/01/2025
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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
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$217.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

JPC 25-05-0006 1415633 Page 1 of 1

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### JP Centre Apartment

INVOICE NO.: JPC 2	5-05-0007	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		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
WATER CONSUMPTION		20.100000	20.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

**TOTAL AMOUNT DUE** 

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS \$187.10

JPC 25-05-0007 1415128 Page 1 of 1

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

### JP Centre Apartment

NVOICE NO. :	JPC 25-05-0008	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$217.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0008 1411155 Page 1 of 1

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

### JP Centre Apartment

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$147.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0009 1417701 Page 1 of 1

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### JP Centre Apartment

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$147.10

Your prompt payment will be highly appreciated.

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

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#1/12

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0010 1413656 Page 1 of 1

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### JP Centre Apartment

NVOICE NO.: JPC 25-05-0011	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$147.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0011 1400647 Page 1 of 1

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

### JP Centre Apartment

INVOICE NO.: JPC 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$129.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 25-05-0012 1413471 Page 1 of 1

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

#### Lower Base 1

DATE:	05/01/2025
	DATE:

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			\$2,000,00

TOTAL AMOUNT DUE \$3,000.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 25-05-0001 1411764 Page 1 of 1

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

#### Lower Base 1

INVOICE NO.: LB 1 25-05-0002 DATE: 05/01/2025

/ 1417838

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI

ACCOUNT NO / CODE : T000001650

UNIT NO. / AREA :

MAILING ADDRESS : PMB 80 PO BOX 10001

SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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 25-05-0003	DATE :	05/01/2025
CLIENT	: DONG A CORPORATION		
ACCOUNT NO / CODI	: 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 REN	ΓAL	3,600.000000	3,600.00
TOTAL AMOUNT DUE	<u> </u>		\$3,600.00
Your prompt payment	will be highly appreciated.		

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

We thank you very much for doing business with us.

Prepared by: Approved By: AARON VELASCO MERLIE TOLENTINO

GM, RMS

LB 1 25-05-0003 1415038 Page 1 of 1

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

#### Lower Base 1

NVOICE NO.: LB 1 25-05-0004 DATE: 05/01/20
--

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
		Г	4

TOTAL AMOUNT DUE \$1,200.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 25-05-0004 199020000 Page 1 of 1

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

#### Lower Base 1

LB 1 25-05-0005 05/01/2025 DATE: **INVOICE NO.:** 

: MEDPHARM **CLIENT** 

ACCOUNT NO / CODE : T000001857 / 1411733

: LB 1 / 03-2 / 3000 UNIT NO. / AREA : P.O. BOX 505641 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY ADJUSTMENT		10.000000	10.00
WAREHOUSE RENTAL		1,350.000000	1,350.00

**TOTAL AMOUNT DUE** \$1,360.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

LB 1 25-05-0005 1411733 Page 1 of 1

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

AARON VELASCO

#### Lower Base 1

INVOICE NO. :	LB 1 25-05-0006	DATE :	05/01/2025
CLIENT ACCOUNT NO / COD 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		
ТҮРЕ	E REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	NTAL	759.850000	759.85
TOTAL AMOUNT DU	E		\$759.85
Your prompt payment	t will be highly appreciated.		
•	eck payable to L&T GROUP OF COMPANIES, LTI fround Floor, Beach Road, Garapan, telephone no		cated at
We thank you very m	uch for doing business with us.		
Prepared by :	<del>Ma</del>	Approved By:	trin

MERLIE TOLENTINO GM, RMS

LB 1 25-05-0006 1418415 Page 1 of 1

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

#### Lower Base 2

INVOICE NO.: LB 2 25-05-0001 DATE: 05/01/2025

/ 199020000

CLIENT: CONSOLIDATED TRANSPORTATION SERVICES, INC.

T000001328

UNIT NO. / AREA :

ACCOUNT NO / CODE

MAILING ADDRESS : PO BOX 501937 CK

SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 25-05-0001 199020000 Page 1 of 1

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

#### Lower Base 2

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		6,602.750000	6,602.75
<b>D&amp;Q (SAIPAN) (LB 2/14)</b> WAREHOUSE RENTAL		1,500.000000	1,500.00
<b>D&amp;Q (SAIPAN) (LB 2/A-1)</b> WAREHOUSE RENTAL		2,829.750000	2,829.75
TOTAL AMOUNT DUE		2,029.730000	\$10,932.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 25-05-0002 199020000 Page 1 of 1

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

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

### **Navy Hill Terraces**

NVOICE NO.: LNH 25-05-0001	DATE :	05/01/2025
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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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0001 1400156 Page 1 of 1

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

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

### **Navy Hill Terraces**

NVOICE NO. :	LNH 25-05-0002	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$355.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO GM, RMS

LNH 25-05-0002 1400998 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE NO.:	LNH 25-05-0003	DATE :	05/01/2025
a	MUZANALIZA I. OEDDANO 0/OD MIO	LIAELLA L. OEDDANO	

CLIENT : MIKAMAIKA 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.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 25-05-0003 1417981 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE NO. :	LNH 25-05-0004	DATE :	05/01/2025

: NITA D. BATUIGAS **CLIENT** 

ACCOUNT NO / CODE : T000001369 / 1416291 : LNH 3BR / 103 / 624 SQFT. UNIT NO. / AREA : PMB 1452, BOX 10002 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE** \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO GM, RMS

LNH 25-05-0004 1416291 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

LNH 25-05-0005 1414531 Page 1 of 1

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

#### Navy Hill Terraces

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ATT a

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0006 1411569 Page 1 of 1

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

### Navy Hill Terraces

INVOICE NO.:	LNH 25-05-0007	DATE:	05/01/2025
CLIENT	: MARK ALEXIS P. RABABO AND/OR MELANIE Q. RABAGO		
ACCOUNT NO / CODE	E : T000001714 / 1407915		
UNIT NO. / AREA	: LNH 3BR / 106 / 624 SQFT.		
MAILING ADDRESS	: PMB 34 PO BOX 10001		

DATE COVERED : 05/01/2025 TO 05/31/2025

SAIPAN, MP 96950

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

AARON VELASCO

MERLIE TOLENTINO

GM, RMS

LNH 25-05-0007 1407915 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE NO. :	LNH 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$355.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-T/ a

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0008 1411859 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE NO.: LNH 25-05-0009	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0009 1413841 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE NO.: LNH 25-05-0010	ATE:	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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0010 1418360 Page 1 of 1

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

### **Navy Hill Terraces**

INVOICE NO. :	LNH 25-05-0011	DATE :	05/01/2025
CLIENT	· REPNADETH ASDE SATUR		

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 25-05-0011 1417961 Page 1 of 1

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

### **Navy Hill Terraces**

INVOICE NO. :	LNH 25-05-0012	DATE :	05/01/2025
CLIENT	· LOTA P RRIOSOS		

CLIENT

: T000000621 / 1412845 ACCOUNT NO / CODE : LNH 3BR / 205 / 624 SQFT. UNIT NO. / AREA : P.O. BOX 504026, SAIPAN MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE** \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO GM, RMS

LNH 25-05-0012 1412845 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO

GM, RMS

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

#### Navy Hill Terraces

NVOICE 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0014 1 Page 1 of 1

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

### **Navy Hill Terraces**

	NVOICE NO.: LNH 25-05-0015 DATE: 05/0	1/2025
--	---------------------------------------	--------

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		467.500000	467.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0015 1415944 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE NO.:	LNH 25-05-0016	DATE :	05/01/2025
CLIENT	· GWENDOLYN B. ARBOLEDA		

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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 25-05-0016 1416588 Page 1 of 1

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

#### Navy Hill Terraces

INVOICE NO. :	LNH 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.

We thank you very much for doing business with us.

Prepared by: \_\_\_ / Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 25-05-0017 1414970 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0018 1415816 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 25-05-0019 1413937 Page 1 of 1

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

### Navy Hill Terraces

NVOICE NO. :	LNH 25-05-0020	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		388.000000	388.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$413.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0020 1 Page 1 of 1

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

### **Navy Hill Terraces**

NVOICE NO.:	LNH 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.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 25-05-0021 1412216 Page 1 of 1

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

#### Navy Hill Terraces

INVOICE NO. :	LNH 25-05-0022	DATE :	05/01/2025

CLIENT : MENECIO B. ALULOD

ACCOUNT NO / CODE : T000001726 / 1417968

UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.

MAILING ADDRESS : PMB 508 BOX 10080 PUERO RICO

SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

ТҮРЕ	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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

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

### Navy Hill Terraces

NVOICE NO.: LNH 25-05-0023 D	ATE:	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		425.000000	425.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$450.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 25-05-0023 Page 1 of 1

# 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

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,550.000000	1,550.00
			. 1

TOTAL AMOUNT DUE \$1,550.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNHSE 25-05-0001 1413601 Page 1 of 1

## L&T GROUP OF COMPANIES dba OCEANVIEW GUESTHOUSE

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

#### Oceanview Guesthouse

INVOICE NO.: OV	/-GH 25-05-0001	DATE :	05/01/2025
CLIENT	: CROWN PLAZA RESORT SAIPAN -	THOMAS MAYRHOFER	
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		
ТҮРЕ	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.		
-	payable to L&T GROUP OF COMPANIES, LTD. d Floor, Beach Road, Garapan, telephone no. 2		cated at
We thank you very much f	or doing business with us.		
Prepared by :	1a	Approved By:	t in
AARON VELA	ASCO	MERLIE TOLEN	ITINO
		GM, RMS	

OV-GH 25-05-0001 199020000 Page 1 of 1

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

#### Ocean View Terraces

NVOICE NO.: OVT 25-05-0001	DATE:	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO GM, RMS

OVT 25-05-0001 1406804 Page 1 of 1

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

#### Ocean View Terraces

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

OVT 25-05-0002 1415218 Page 1 of 1

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

#### Ocean View Terraces

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

OVT 25-05-0003 1418394 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO.: OVT 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 25-05-0004 1414221 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO. :	OVT 25-05-0005	DATE :	05/01/2025
CLIENT	. DOLICIAS M MILLER		

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0005 1404173 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO. :	OVT 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

OVT 25-05-0006 1418265 Page 1 of 1

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

#### Ocean View Terraces

NVOICE NO. :	OVT 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0007 1408707 Page 1 of 1

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

#### Ocean View Terraces

NVOICE 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0008 1417838 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO. :	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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0009 1414607 Page 1 of 1

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

#### Ocean View Terraces

NVOICE NO.: OVT 25-05-0010 DA	ATE: 0	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 25-05-0010 1407843 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO. :	OVT 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$625.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

#1/12

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 25-05-0011 1414080 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO. :	OVT 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO GM, RMS

GIVI, KIVIS

Approved By:

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

#### Ocean View Terraces

OVT 25-05-0013 DATE: 05/01/2025 **INVOICE NO.:** : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWI **CLIENT** / 1417736 ACCOUNT NO / CODE : T000001617 : OVT 2BR / 15 / 645 SQFT. UNIT NO. / AREA : 620 WEST ROUTE MAILING ADDRESS BARRIGADA GUAM 96913-1733 : 05/01/2025 TO 05/31/2025 DATE COVERED

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO GM, RMS

OVT 25-05-0013 1417736 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO. :	OVT 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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0014 1417871 Page 1 of 1

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

#### Ocean View Terraces

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

Approved By:

MERLIE TOLENTINO GM, RMS

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

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

#### Ocean View Terraces

NVOICE NO.: OVT 25-05-0016 DATE: 05/01/2	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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		725.000000	725.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$750.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 25-05-0016 1418210 Page 1 of 1

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

#### Ocean View Terraces

NVOICE NO. :	OVI 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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0017 1418263 Page 1 of 1

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

#### Ocean View Terraces

NVOICE 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

OVT 25-05-0018 1416120 Page 1 of 1

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

#### Ocean View Terraces

NVOICE 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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0019 1400233 Page 1 of 1

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

#### Ocean View Terraces

INVOICE NO.:	OVT 25-05-0020	DATE:	05/01/2025	
CLIENT	: SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLOR &/C	OR MELANIE SA	ANTOS	
ACCOUNT NO / CODE	E : T000001568 / 1412556			
UNIT NO. / AREA	: OVT 2BR / 22 / 645 SQFT.			

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		637.500000	637.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 25-05-0020 1412556 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO. :	SVT 25-05-0001	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0001 1416199 Page 1 of 1

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#### **Sunset View Terraces**

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4 77 0

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

GIVI, KIVIS

Approved By:

SVT 25-05-0002 1400980 Page 1 of 1

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

#### **Sunset View Terraces**

INVOICE NO. :	SVT 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

ТҮРЕ	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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 25-05-0003 1417700 Page 1 of 1

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#### **Sunset View Terraces**

NVOICE NO. :	SVT 25-05-0004	DATE :	05/01/2025
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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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 25-05-0004 1415896 Page 1 of 1

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#### **Sunset View Terraces**

NVOICE NO. :	SVI 25-05-0005	DATE:	05/01/2025
OLIENT.	· FRANCIS PETER & XIAOVING 7HANG IAWORSKI		

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 25-05-0005 1413486 Page 1 of 1

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#### **Sunset View Terraces**

NVOICE NO. :	SVI 25-05-0006	DATE :	05/01/2025

: JAMIE LEE MATIAS BARCINAS **CLIENT** ACCOUNT NO / CODE : T000001717 / 1417965 : SVT 2BR / 6 / 645 SQFT. UNIT NO. / AREA : PO BOX 7456 SVRB MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE** \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0006 1417965 Page 1 of 1

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#### **Sunset View Terraces**

INVOICE NO. :	SV1 25-05-0007	DATE :	05/01/2025
OL IENIT	. MAMORILHATAMATA		

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

ТҮРЕ	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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 25-05-0007 1415907 Page 1 of 1

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#### **Sunset View Terraces**

NVOICE 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0008 1417973 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 25-05-0009 1418349 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO. :	SVI 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.

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

We thank you very much for doing business with us.

1

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0010 1413644 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE 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

ТҮРЕ	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: Approved By:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

SVT 25-05-0011 1415782 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO. :	SVI 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0012 1418043 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0013 1405323 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO. :	SVI 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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

SVT 25-05-0014 1408248 Page 1 of 1

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

#### **Sunset View Terraces**

INVOICE NO. :	SVT 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

ТҮРЕ	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: \_\_\_ / Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 25-05-0015 1417762 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE 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

ТҮРЕ	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.

T AAA

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0016 1418436 Page 1 of 1

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

#### **Sunset View Terraces**

INVOICE NO.:	SVT 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

SVT 25-05-0017 1417215 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO. :	SVI 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

#1/12

Prepared by:

SVT 25-05-0018

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

Page 1 of 1

1413552

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

#### **Sunset View Terraces**

DATE:	05/01/2025
	DATE :

CLIENT : ISMAEL G. LAVARIAS

ACCOUNT NO / CODE : T000000087 / 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE \$160.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0019 1401878 Page 1 of 1

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

#### **Sunset View Terraces**

INVOICE NO. :	SVT 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

ТҮРЕ	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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 25-05-0020 1416386 Page 1 of 1

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

#### **Sunset View Terraces**

INVOICE NO.: S	VT 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

: 05/01/2025 TO 05/31/2025 DATE COVERED

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: Approved By:

AARON VELASCO MERLIE TOLENTINO GM, RMS

SVT 25-05-0021 1400346 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO. : S'	VT 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0022 1415049 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO.:	SVT 25-05-0023	DATE :	05/01/2025

: MARIA RINA Y. ROBLES **CLIENT** ACCOUNT NO / CODE : T000001779 / 1412987 : SVT 2BR / 24 / 645 SQFT. UNIT NO. / AREA : PO BOX 10001 PMB 1179 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		552.500000	552.50
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE** \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0023 1412987 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO. :	SVI 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0024 1415416 Page 1 of 1

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

#### **Sunset View Terraces**

NVOICE NO.:	SVT 25-05-0025	DATE :	05/01/2025

CLIENT : JEANNET M. MUYALDE

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

ТҮРЕ	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.

11 2/1/2

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 25-05-0025 1418089 Page 1 of 1

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

#### TSL Plaza

INVOICE NO.: TSL 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### 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

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
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
TOTAL AMOUNT DUE			\$2,137.89

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### 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 LOIUIS 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			\$1 954 50

TOTAL AMOUNT DUE \$1,854.59

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 25-05-0004 1415309 Page 1 of 1

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

#### TSL Plaza

INVOICE NO.: TSL 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
FOTAL AMOUNT DUE			\$2,824.36

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 25-05-0006 1414397 Page 1 of 1

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

#### TSL Plaza

INVOICE NO.: TSL 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		10.530000	10.53
CHARGE			
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,751.43

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### TSL Plaza

INVOICE NO.: TSL 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

TSL 25-05-0008 1413700 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### TSL Plaza

INVOICE NO.: TSL 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.

UNIT NO. / AREA : TSL OFF / 2F-G / 3 MAILING ADDRESS : PO BOX 504699

SAIPAN, MP 96950

DATE COVERED : 05/01/2025 TO 05/31/2025

/a.//a.//a.a.a.a.a.//a.a/a.a.a.		
(04/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 28445; Usage: 1216;	0.234980	285.74
L OFF/2F-G)		
(04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Usage: 411;	0.234980	96.58
(04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Usage: 411;	0.113000	46.44
(04/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 28445; Usage: 1216;	0.113000	137.41
	10.530000	10.53
L OFF/2F-G)		
	10.530000	10.53
	5,559.250000	5,559.25
CL ()FCL ()FCL	Current Reading: 28445; Jsage: 1216;  L OFF/2F-G)  204/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Jsage: 411; 204/01/2025-04/30/2025) Previous Reading: 75979; Jsage: 411; 204/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 27229; Current Reading: 28445; Jsage: 1216;	Current Reading: 28445; Jsage: 1216;  L OFF/2F-G)  (04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Jsage: 411; (04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75568; Current Reading: 75979; Jsage: 411; (04/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 28445; Jsage: 1216;  10.530000  L OFF/2F-G)

TSL 25-05-0009 1416771 Page 1 of 2

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 25-05-0009 1416771 Page 2 of 2

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

#### TSL Plaza

INVOICE NO.: TSL 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

ТҮРЕ	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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 25-05-0010 515050000 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE NO.: WT 25-05-0001	DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE \$60.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0001 1416722 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE NO.:	WT 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		1,000.00000	1,000.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUF			\$1,038,80

TOTAL AMOUNT DUE \$1,038.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0002 1413836 Page 1 of 1

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#### HILLTOP CONDO

NVOICE NO. :	WT 25-05-0003	DATE :	05/01/2025

CLIENT : PATRICK HOFSCHNEIDER SAN NICOLAS

ACCOUNT NO / CODE : T000001624 / 1417772 UNIT NO. / AREA : WT 2BR / 101

MAILING ADDRESS : WI 2BR / 101

E PO BOX 520200

TINIAN, MP 96952

DATE COVERED : 05/01/2025 TO 05/31/2025

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

Approved By:

WT 25-05-0003 1417772 Page 1 of 1

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#### HILLTOP CONDO

NVOICE NO. : WT 25-05-	-0004 DATE :	05/01/2025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0004 1416723 Page 1 of 1

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#### HILLTOP CONDO

NVOICE NO.: WT 25-05-0005 DATE: 05/01/2	025
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$832.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0005 1416724 Page 1 of 1

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#### HILLTOP CONDO

NVOICE NO.: WT 2	25-05-0006	DATE:	05/01/2025
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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

ТҮРЕ	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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0006 1416725 Page 1 of 1

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#### HILLTOP CONDO

NVOICE NO.: WT 25-05-0007	DATE :	05/01/2025
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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

ТҮРЕ	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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0007 1412090 Page 1 of 1

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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

Approved By:

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

WT 25-05-0008 1 Page 1 of 1

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#### HILLTOP CONDO

INVOICE NO. :	WT 25-05-0009	DATE :	05/01/2025	
OLIENT	THE CHILDCH OF IEGHS CUDIST LATTED DAY			

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0009 1417736 Page 1 of 1

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#### HILLTOP CONDO

NVOICE NO.: WT 25-05-0010 DATE: 05/01/2025
--

/ 1412181

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN : T000001500

ACCOUNT NO / CODE : WT 2BR / 202 UNIT NO. / AREA

: PMB 612, PPP BOX 10000 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$832.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0010 1412181 Page 1 of 1

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#### HILLTOP CONDO

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0011 1417233 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE NO.: WT 25-05-0012	DATE :	05/01/2025
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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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0012 1416728 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE NO.:	WT 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0013 1413736 Page 1 of 1

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

#### HILLTOP CONDO

VOICE NO. :	WT 25-05-0014	DATE :	05/01/2025
VOICE NO. :	WT 25-05-0014	DATE :	

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ATT a

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO

GM, RMS

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

#### HILLTOP CONDO

NVOICE 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 :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0015 1 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE NO.: WT 25-05-0016 DATE: 05/01/20	VOICE NO. :	WT 25-05-0016	DATE :	05/01/2025
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CLIENT : RUSELLE T. ZAPANTA
ACCOUNT NO / CODE : T000001671 / 1414144

UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950

05/04/0005 TO 05/04

DATE COVERED : 05/01/2025 TO 05/31/2025

ТҮРЕ	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:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0016 1414144 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
-			

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0017 1417789 Page 1 of 1

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

#### HILLTOP CONDO

INVOICE NO. :	WT 25-05-0018	DATE :	05/01/2025
CLIENT	: ORHAN DENIZ KURTOGLU		
ACCOUNT NO / CODE	T000001561 / 1417234		

: WT 2BR / 304 UNIT NO. / AREA

ACCOUNT NO / CODE

: KATBON RD, HILLTOP APT # 304 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2025 TO 05/31/2025 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

**TOTAL AMOUNT DUE** \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO GM, RMS

WT 25-05-0018 1417234 Page 1 of 1

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

#### HILLTOP CONDO

INVOICE NO. :	WT 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:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0019 1 Page 1 of 1

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

#### HILLTOP CONDO

INVOICE NO.:	WT 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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

WT 25-05-0020 1415118 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE NO. :	WT 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0021 1 Page 1 of 1

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

#### HILLTOP CONDO

NVOICE NO W1 25-03-0022 DATE. 05/01/20	NVOICE NO. :	WT 25-05-0022	DATE :	05/01/202
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 25-05-0022 1 Page 1 of 1