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

### Finasisu Terraces A

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

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

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

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

MAILING ADDRESS : PO BOX 520709 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

DATE COVERED

## Finasisu Terraces A

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

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

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

### Finasisu Terraces A

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

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

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

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

### Finasisu Terraces A

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

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

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

MAILING ADDRESS : PO BOX 520133

TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

### Finasisu Terraces A

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

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

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

### Finasisu Terraces A

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

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

SAIPAN, MP 96950

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

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

**TOTAL AMOUNT DUE** \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-06-0006 1418053 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          | ГА 24-06-0007  | DATE :        | 06/01/2024  |
|--------------------------|--|---------------|-------------|
| CLIENT                   | : JENNIE LOU M. MURIA  |               |             |
| ACCOUNT NO / CODE        | : T000001916 / 1   |               |             |
| UNIT NO. / AREA          | : FT A 1BR / 109 / 284 SQFT.   |               |             |
| MAILING ADDRESS          | : PMB 1454 P.O. BOX 10001<br>SAIPAN, MP 96950  |               |             |
| DATE COVERED             | : 06/01/2024 TO 06/30/2024   |               |             |
| ТҮРЕ                     | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| WATER CONSUMPTION        | DN .   | 22.500000     | 22.50       |
| TOTAL AMOUNT DUE         |  |               | \$22.50     |
| Your prompt payment will | be highly appreciated.   |               |             |
|                          | payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 23 |               | ated at     |
| We thank you very much   | for doing business with us.  |               |             |
| Prepared by :            |  | Approved By : |             |
| AM                       | Antoino  | LANGE         | r.          |
| ARRIANE AN               | TONIO  | MERLIE TOLEN  | ITINO       |
|                          |  | GM, RMS       |             |

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

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

## Finasisu Terraces A

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

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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### Finasisu Terraces A

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

CLIENT : MERLE SAKAMOTO

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

MAILING ADDRESS : PO BOX 504701

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

### Finasisu Terraces A

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

CLIENT : OFA LOTO PUA

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

MAILING ADDRESS : PO BOX 7253 SVRB SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

### Finasisu Terraces A

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

CLIENT : JEREMY FREEMAN

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

## Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

### Finasisu Terraces A

|--|

CLIENT : TERESITA N. BLAS

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

MAILING ADDRESS : PO BOX 505285

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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FT A 24-06-0013

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

Page 1 of 1

1416061

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

### Finasisu Terraces A

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

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

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

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

## Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

## Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

## Finasisu Terraces A

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

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

MAILING ADDRESS : PMB 34 BOX 10001 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$43.30

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

### Finasisu Terraces A

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

CLIENT : REMEL DRILON

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

MAILING ADDRESS : PO BOX 503023

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

## Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

## Finasisu Terraces A

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

MAILING ADDRESS : PO BOX 504321 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

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

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## Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

\_\_\_\_\_

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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## Finasisu Terraces A

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

### Finasisu Terraces A

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

CLIENT : ERICA JONETTE C. LEON GUERRERO

ACCOUNT NO / CODE : T000001943 / 1

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

MAILING ADDRESS : PO BOX 502224

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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## Finasisu Terraces A

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

CLIENT : JONATHAN EVANGELIO IBAJAN

ACCOUNT NO / CODE : T000001871 / 1

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

MAILING ADDRESS : PMB 639 PO BOX 10000

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$575.75

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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## Finasisu Terraces B

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

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

MAILING ADDRESS : PO BOX 520807 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$223.25

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

FT B 24-06-0026

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

INVOICE NO.:

## Finasisu Terraces B

06/01/2024

DATF:

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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## Finasisu Terraces B

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

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

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

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

### Finasisu Terraces B

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

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

ACCOUNT NO / CODE : T000001912 / 1

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

MAILING ADDRESS : PMB 104 BOX 10000
SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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## Finasisu Terraces B

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

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

MAILING ADDRESS : PO BOX 520807 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$223.25

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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### Finasisu Terraces B

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

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

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

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

## Finasisu Terraces B

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

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON

ACCOUNT NO / CODE : T000001908 / 1

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

MAILING ADDRESS : P.O. BOX 503333

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

## Finasisu Terraces B

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

CLIENT : JOHN GENAM

ACCOUNT NO / CODE : T000001940 / 1

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

MAILING ADDRESS : PO BOX 7253

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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## Finasisu Terraces B

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

 CLIENT
 : CARMELITO ESPINA ESPINOSA

 ACCOUNT NO / CODE
 : T000001878 / 1418259

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

MAILING ADDRESS : PO BOX 500946 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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## Finasisu Terraces B

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

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

## Finasisu Terraces B

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

MAILING ADDRESS : PO BOX 520607 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

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

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

## Finasisu Terraces B

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

CLIENT : LIE LOU

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

MAILING ADDRESS : PO BOX 520182

TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces B

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

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

MAILING ADDRESS : PO BOX 501816 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

#### Finasisu Terraces B

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces B

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

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

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces B

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

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

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces B

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

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

MAILING ADDRESS : PO BOX 503610 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces B

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

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces B

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

TOTAL AMOUNT DUE \$505.00

25.000000

25.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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### Finasisu Terraces B

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

GM, RMS

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#### Finasisu Terraces B

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

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

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

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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#### Finasisu Terraces B

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

CLIENT : JEREMIAH JOEL C. FERNANDEZ

ACCOUNT NO / CODE : T000001843 / 1418188

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

MAILING ADDRESS : PO BOX 505884 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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

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#### Finasisu Terraces B

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces B

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

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

MAILING ADDRESS : PO BOX 506694 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces C

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

CLIENT : BRIAN MAGBOO

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

MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD

FINASISU TERRACES APT SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$235.67

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

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Approved By:

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GM, RMS

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

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#### Finasisu Terraces C

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

TOTAL AMOUNT DUE \$433.00

408.000000

25.000000

408.00

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

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Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces C

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

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

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

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

ARRIANE ANTONIO

### Finasisu Terraces C

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

MERLIE TOLENTINO GM, RMS

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

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

#### Finasisu Terraces C

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

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces C

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

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

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

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

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

TOTAL AMOUNT DUE \$286.17

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces C

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

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

: 504580 MAILING ADDRESS

SAIPAN, MP 96950

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

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

**TOTAL AMOUNT DUE** \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces C

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces C

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

CLIENT : COLLIN APILADO

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

MAILING ADDRESS : PO BOX 500741

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces C

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

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

MAILING ADDRESS : PMB 187 BOX 10003
SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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#### Finasisu Terraces C

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

CLIENT : VINCENT CRUZ

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

MAILING ADDRESS : P.O. BOX 500796

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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### Finasisu Terraces C

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

GM, RMS

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

#### Finasisu Terraces C

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

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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#### Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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### Finasisu Terraces C

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

MERLIE TOLENTINO GM, RMS

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

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

#### Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

DATE COVERED

#### Finasisu Terraces C

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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#### Finasisu Terraces C

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

TINIAN, MP 96952

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces C

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

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

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

ARRIANE ANTONIO

### Finasisu Terraces C

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

MERLIE TOLENTINO GM, RMS

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

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

MAILING ADDRESS

#### Finasisu Terraces C

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

: PMB A-49 BOX 10001 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces C

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

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

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

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces C

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

CLIENT : LORENA AGUILAR

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

MAILING ADDRESS : PO BOX 504514

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces C

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

CLIENT : ROSA GOOGDAD

ACCOUNT NO / CODE : T000001922 / 1

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

MAILING ADDRESS : PO BOX 505633

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces C

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

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

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

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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#### Finasisu Terraces C

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

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

MAILING ADDRESS : PO BOX 503198 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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#### Finasisu Terraces C

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

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

MAILING ADDRESS : PO BOX 505607 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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#### Finasisu Terraces C

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

TOTAL AMOUNT DUE \$505.00

25.000000

25.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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#### Finasisu Terraces C

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

CLIENT : BRIAN MAGBOO

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

MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD

FINASISU TERRACES APT SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$235.67

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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#### Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces C

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

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

MAILING ADDRESS : PO BOX 520461 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

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

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DATE COVERED

#### Finasisu Terraces C

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

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

TOTAL AMOUNT DUE \$309.00

Your prompt payment will be highly appreciated.

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

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

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

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### Finasisu Terraces C

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

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

GM, RMS

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

#### Finasisu Terraces C

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

ACCOUNT NO / CODE : T000001952 / 1

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

MAILING ADDRESS : PO BOX 505743

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 503955 CK SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$86.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces D

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

CLIENT : KENETH C. REYES

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces D

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

CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

: PO BOX 501791 CK MAILING ADDRESS

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces D

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

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces D

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

CLIENT : RYAN B. LIZAMA

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

MAILING ADDRESS : PO BOX 503746

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

Prepared by:

ARRIANE ANTONIO

### Finasisu Terraces D

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

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

#### Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 505272 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

ACCOUNT NO / CODE : T000001902 / 1

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces D

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

CLIENT : FERDINAND SANTOS

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

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces D

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

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

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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#### Finasisu Terraces D

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

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG

ACCOUNT NO / CODE : T000001881 / 1

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

MAILING ADDRESS : PO BOX 504011

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

FT D 24-06-0014

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INVOICE NO ·

#### Finasisu Terraces D

DATE .

06/01/2024

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

Your prompt payment will be highly appreciated.

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

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Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

CLIENT : JIMMY RAY POLK ACCOUNT NO / CODE : T000001897 / 1

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

MAILING ADDRESS : PO BOX 503674

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-06-0016 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 D

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

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

MAILING ADDRESS : PO BOX 520060 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO \_\_\_\_\_ MERLIE TOLENTINO

GM, RMS

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

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#### Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 504727 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

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

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces D

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

CLIENT : JUHEE JUNG

ACCOUNT NO / CODE : T000001928 / 1

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

#### Finasisu Terraces D

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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

#### Finasisu Terraces D

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

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

Your prompt payment will be highly appreciated.

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

\_\_\_\_\_

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

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

MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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#### Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 506148 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$134.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 500514 SAIPAN, MP 96950

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

| TYPE                                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT |  |
|---|---------|---------------|-------------|--|
| CLARINDA M. ALDAN (NMHC) (FT D 2BR/404) |         |               |             |  |
| APARTMENT RENTAL                        |         | 471.000000    | 471.00      |  |
|   |         | <u>_</u>      |             |  |
| TOTAL AMOUNT DUE                        |         |               | \$471.00    |  |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 500369 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces D

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

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

#### Finasisu Terraces D

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

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

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

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

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#### Finasisu Terraces D

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

MAILING ADDRESS : PO BOX 520629 TINIAN, MP 96952

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

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

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

### Finasisu Terraces D

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

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

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

### Finasisu Terraces D

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

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

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

#### Finasisu Terraces D

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

CLIENT : JENINE REYES SANTOS

ACCOUNT NO / CODE : T000001954 / 1418371

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

MAILING ADDRESS : PO BOX 505813

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$1,008.34

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

#### Garapan Courtyard A

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

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

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$224.23

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : XU, XIAN HONG

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

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$249.96

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : LILIBETH A. MANIMTIM

ACCOUNT NO / CODE : T000001545 / 1417186

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

MAILING ADDRESS : PO BOX 505180

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$265.67

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : ANDRES V. HALABY

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

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

#### Garapan Courtyard A

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

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001466 / 1412543

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

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$287.95

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : JEAN PAULETTE OSORIO CABRAL

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

#### Garapan Courtyard A

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

CLIENT : BIEN MICHAEL SARMIENTO RAMOS

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

MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

#### Garapan Courtyard A

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

CLIENT : JEROME S. ASUNCION

ACCOUNT NO / CODE : T000001934 / 1418336

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

MAILING ADDRESS : MAILEX 456 PO BOX 10005

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

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

ACCOUNT NO / CODE : T000001885 / 1

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : LILIBETH C. JANEO

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : JESUSA B. TACATA

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

### Garapan Courtyard A

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

CLIENT : CIARA CAMILLE C. SANTOS

ACCOUNT NO / CODE : T000001889 / 1

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

MAILING ADDRESS : PO BOX 506272

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : DIVINA RELOX FANIA

ACCOUNT NO / CODE : T000001787 / 1417834

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

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

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

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

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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### Garapan Courtyard A

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

CLIENT : DINA E. ARQUILITA

ACCOUNT NO / CODE : T000001612 / 1417731 UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT. MAILING ADDRESS : PO BOX PMB 67 10003 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$233.10

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : HENDRICK C ADELANTAR

ACCOUNT NO / CODE : T000001690 / 1417885

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

MAILING ADDRESS : PO BOX 506475

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard A

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

CLIENT : ARNEL A. PASCUA

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

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

#### Garapan Courtyard A

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

CLIENT : MELBA MURAO

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

MAILING ADDRESS : PO BOX 500581

SAIPAN, MP 96950

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

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 17082; Current Reading: 17153; Usage: 71; | 0.264690      | 18.79       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 17082; Current Reading: 17153; Usage: 71; | 0.021000      | 1.49        |
| WATER CONSUMPTION                 | -   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$217.38    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-06-0020 1417876 Page 1 of 1

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#### Garapan Courtyard A

INVOICE NO.: GC A 24-06-0021 DATE: 06/01/2024

CLIENT : JOSELITO H. VILLAROSA

ACCOUNT NO / CODE : T000001665 / 1416470

UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.

MAILING ADDRESS : PO BOX 504536

SAIPAN, MP 96950

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

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 18874; Current Reading: 18952; Usage: 78; | 0.264690      | 20.65       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 18874; Current Reading: 18952; Usage: 78; | 0.021000      | 1.64        |
| WATER CONSUMPTION                 | -   | 20.100000     | 20.10       |
| TOTAL AMOUNT BUE                  |   |               | £240.20     |

TOTAL AMOUNT DUE \$219.39

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard B

| NVOICE NO. : | GC B 24-06-0001    | DATE: | 06/01/2024 |
|--------------|--------------------|-------|------------|
| OLIENT       | . LODDENALE ELAVDA |       |            |

CLIENT : LORDENALE ELAYDA ACCOUNT NO / CODE : T000001951 / 1

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

MAILING ADDRESS : PO BOX 502659

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$197.10

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

GC B 24-06-0001 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0002 DATE: 06/01/2024

CLIENT : JOSELITO BAGUE ANDAL

ACCOUNT NO / CODE : T000000967 / 1415202

UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 5087

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 24991; Current Reading: 25154; Usage: 163; | 0.264690      | 43.14       |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 24991; Current Reading: 25154; Usage: 163; | 0.021000      | 3.42        |
| INTERNET ACCESS                | _  | 10.00000      | 10.00       |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE               |  |               | \$253.66    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

GC B 24-06-0003 06/01/2024 DATE: **INVOICE NO.:** 

: ROSALITA M. CABALBAG **CLIENT** ACCOUNT NO / CODE : T000001447 / 1411108 : GC B 1BR / 102 / 120 SQFT. UNIT NO. / AREA : PMB 1253 BOX 10002 MAILING ADDRESS

SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 14173; Current Reading: 14250; Usage: 77; | 0.264690      | 20.38       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 14173; Current Reading: 14250; Usage: 77; | 0.021000      | 1.62        |
| WATER CONSUMPTION                 | •   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$219.10    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0004 DATE: 06/01/2024

CLIENT : CYNTHIA GUGULAN

ACCOUNT NO / CODE : T000001007 / 1400427 UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 501029

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 12444;<br>Current Reading: 12529;<br>Usage: 85; | 0.264690      | 22.50       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 12444; Current Reading: 12529; Usage: 85;          | 0.021000      | 1.79        |
| INTERNET ACCESS                   | -  | 30.000000     | 30.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$251.39    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0004 1400427 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0005 DATE: 06/01/2024

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA

ACCOUNT NO / CODE : T000001465 / 1416433 UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 500382

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024)<br>Previous Reading: 27135;<br>Current Reading: 27353;<br>Usage: 218; | 0.264690      | 57.70       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024)<br>Previous Reading: 27135;<br>Current Reading: 27353;<br>Usage: 218; | 0.021000      | 4.58        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$259.38    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0005 1416433 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0006 DATE: 06/01/2024

CLIENT : RUBY ABOY

ACCOUNT NO / CODE : T000001937 /

UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.

MAILING ADDRESS : PO BOX 10003 PMB 233
SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024)<br>Previous Reading: 21886;<br>Current Reading: 22104;<br>Usage: 218; | 0.264690      | 57.70       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 21886; Current Reading: 22104; Usage: 218;          | 0.021000      | 4.58        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$259.38    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0007 DATE: 06/01/2024

CLIENT : CHRISTIAN AIRISH V. DONDOYANO

ACCOUNT NO / CODE : T000001913 / 1

UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 22772; Current Reading: 22980; Usage: 208; | 0.264690      | 55.06       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 22772; Current Reading: 22980; Usage: 208; | 0.021000      | 4.37        |
| INTERNET ACCESS                   |  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$266.53    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0007 1 Page 1 of 1

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#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0008 DATE: 06/01/2024

CLIENT : ANDRES BARTOLOME

ACCOUNT NO / CODE : T000001140 / 1415443

UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.

MAILING ADDRESS : PO 5087 CHRB

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 13645; Current Reading: 13707; Usage: 62; | 0.264690      | 16.41       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 13645; Current Reading: 13707; Usage: 62; | 0.021000      | 1.30        |
| INTERNET ACCESS                   | -   | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$224.81    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0008 1415443 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0009 DATE: 06/01/2024

CLIENT : ZHANG, XI YUE

ACCOUNT NO / CODE : T000001546 / 1417188 UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT. MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 30090; Current Reading: 30282; Usage: 192; | 0.264690      | 50.82       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 30090; Current Reading: 30282; Usage: 192; | 0.021000      | 4.03        |
| WATER CONSUMPTION                 | <b>,</b>   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$251.95    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0009 1417188 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0010 DATE: 06/01/2024

CLIENT : SERAFIN B. DELA PAZ

ACCOUNT NO / CODE : T000000227 / 1400312

UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 57.000000     | 57.00       |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 18; Current Reading: 36; Usage: 18; | 0.264690      | 4.76        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 18; Current Reading: 36; Usage: 18; | 0.021000      | 0.38        |
| INTERNET ACCESS                   | -   | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |   | 10.100000     | 10.10       |
| FOTAL AMOUNT DUE                  |   |               | \$82.24     |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0010 1400312 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

### Garapan Courtyard B

| NVOICE NO.: GC B 24-06-0011 | DATE : | 06/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : WANG, TONG YUAN

ACCOUNT NO / CODE : T000001095 / 1415379 UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT. MAILING ADDRESS : PMB 283 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 24267;<br>Current Reading: 24352;<br>Usage: 85; | 0.264690      | 22.50       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 24267; Current Reading: 24352; Usage: 85;          | 0.021000      | 1.79        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$221.39    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0012 DATE: 06/01/2024

CLIENT : SHERWIN ALAJAS OCANG
ACCOUNT NO / CODE : T000001772 / 1418048
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.

MAILING ADDRESS : PO BOX

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 12614; Current Reading: 12828; Usage: 214; | 0.264690      | 56.64       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 12614; Current Reading: 12828; Usage: 214; | 0.021000      | 4.49        |
| INTERNET ACCESS                   |  | 20.000000     | 20.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$278.23    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0012 1418048 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0013 DATE: 06/01/2024

CLIENT : JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR

ACCOUNT NO / CODE : T000001935 / 1

UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 11145;<br>Current Reading: 11397;<br>Usage: 252; | 0.264690      | 66.70       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 11145; Current Reading: 11397; Usage: 252;          | 0.021000      | 5.29        |
| INTERNET ACCESS                   | -   | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| FOTAL AMOUNT DUE                  |   |               | \$279.09    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0014 DATE: 06/01/2024

CLIENT : EDGARDO S. CASING

ACCOUNT NO / CODE : T000001767 / 1416222

UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 25240;<br>Current Reading: 25375;<br>Usage: 135; | 0.264690      | 35.73       |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024)<br>Previous Reading: 25240;<br>Current Reading: 25375;<br>Usage: 135; | 0.021000      | 2.84        |
| INTERNET ACCESS                | -   | 10.000000     | 10.00       |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE               |   |               | \$245.67    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0014 1416222 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0015 DATE: 06/01/2024

CLIENT : CAO, XINQUAN ACCOUNT NO / CODE : T000001898 / 1

UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.

MAILING ADDRESS : PO BOX 503015

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 7277; Current Reading: 7415; Usage: 138; | 0.264690      | 36.53       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 7277; Current Reading: 7415; Usage: 138; | 0.021000      | 2.90        |
| WATER CONSUMPTION                 | -  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$236.53    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0016 DATE: 06/01/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001927 / 1414885 UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 20661; Current Reading: 20797; Usage: 136; | 0.264690      | 36.00       |
| ELECTRIC NON-FUEL RATE (FIXED)    | (05/01/2024-05/31/2024) Previous Reading: 20661; Current Reading: 20797; Usage: 136; | 0.021000      | 2.86        |
| INTERNET ACCESS                   | -  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| OTAL AMOUNT DUE                   |  |               | \$245.96    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0017 DATE: 06/01/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001931 / 1414885 UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024)<br>Previous Reading: 5364;<br>Current Reading: 5480;<br>Usage: 116; | 0.264690      | 30.70       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 5364; Current Reading: 5480; Usage: 116;          | 0.021000      | 2.44        |
| WATER CONSUMPTION                 | •   | 20.100000     | 20.10       |
|                                   |   |               |             |

TOTAL AMOUNT DUE \$230.24

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0017 1414885 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0018 DATE: 06/01/2024

CLIENT : XU, XIAN HONG

ACCOUNT NO / CODE : T000001930 / 1414885 UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 19649; Current Reading: 19777; Usage: 128;          | 0.264690      | 33.88       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024)<br>Previous Reading: 19649;<br>Current Reading: 19777;<br>Usage: 128; | 0.021000      | 2.69        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | £022.67     |

TOTAL AMOUNT DUE \$233.67

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0018 1414885 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

INVOICE NO.: GC B 24-06-0019 DATE: 06/01/2024

CLIENT : XI XIAN HONG

ACCOUNT NO / CODE : T000001948 / 1414885 UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT. MAILING ADDRESS : PMB 530 BOX 10002

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 20234; Current Reading: 20371; Usage: 137; | 0.113300      | 15.52       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 20234; Current Reading: 20371; Usage: 137; | 0.021000      | 2.88        |
| WATER CONSUMPTION                 | -  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$245 FD    |

TOTAL AMOUNT DUE \$215.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0019 1414885 Page 1 of 1

### L&T GROUP OF COMPANIES, LTD. **dba Garapan Courtyard** PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

TEL.: (670) 235-6527 FAX: (670) 235-6530

### Garapan Courtyard B

| INVOICE NO.:   | GC B 24-06-0020 (VOID                 | )  | DATE :  | 06/03/2024  |
|--|---------------------------------------|--|---|-------------|
| CLIENT<br>ACCOUNT NO / COE<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | : GC B 1BR<br>: PMB 1857<br>SAIPAN, M | 53 / 1<br>/ 109 / 120 SQFT.<br>PO BOX 10005 CK       |   |             |
| ТҮРЕ   | <b>■</b>                              | REMARKS  | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT REN  | TAL                                   |  | 177.000000  | 159.30      |
| WATER CONSUME  | PTION                                 |  | 20.100000   | 18.09       |
| TOTAL AMOUNT DU  | E                                     |  |   | \$177.39    |
| Your prompt payment  | t will be highly appreciated          |  |   |             |
|  |                                       | IP OF COMPANIES, LTD. a<br>Garapan, telephone no. 23 | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | ocated at   |
| We thank you very m  | uch for doing business witl           | h us.  |   |             |
| Prepared by :  |                                       |  | Approved By :   |             |
| 4  | Massimo                               |  | L.A.l.  | trin        |
| ARRIANE  | ANTONIO                               |  | MERLIE TOLE   | NTINO       |

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Garapan Courtyard B

| NVOICE NO.: | GC B 24-06-0021 | DATE : | 06/03/2024 |
|-------------|-----------------|--------|------------|
|             |                 |        |            |

CLIENT : LINDSAY ELAYDA ACCOUNT NO / CODE : T000001953 / 1

UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 1857 PO BOX 10005 CK

SAIPAN, MP 96950

DATE COVERED : 06/04/2024 TO 06/30/2024

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 177.000000    | 159.30      |
| SECURITY DEPOSIT  |         | 340.000000    | 340.00      |
| WATER CONSUMPTION |         | 20.100000     | 18.09       |
| TOTAL AMOUNT DUE  |         |               | \$517.39    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-06-0021 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0001 DATE: 06/01/2024

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001942 / 1416036

UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 172.000000    | 172.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 38523; Current Reading: 38672; Usage: 149; | 0.113300      | 16.88       |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 38523; Current Reading: 38672; Usage: 149; | 0.021000      | 3.13        |
| WATER CONSUMPTION              | •  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE               |  |               | \$212.11    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0002 DATE: 06/01/2024

CLIENT : MA. LUNIE RELIQUIAS

ACCOUNT NO / CODE : T000000149 / 1414091

UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.

MAILING ADDRESS : PMB 193 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 172.000000    | 172.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 28849; Current Reading: 29040; Usage: 191;          | 0.264690      | 50.56       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024)<br>Previous Reading: 28849;<br>Current Reading: 29040;<br>Usage: 191; | 0.021000      | 4.01        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$246.67    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0003 DATE: 06/01/2024

CLIENT : EDITH LOMERIO

ACCOUNT NO / CODE : T000000717 / 1411641 UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 167.000000    | 167.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 12758; Current Reading: 12822; Usage: 64; | 0.264690      | 16.94       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 12758; Current Reading: 12822; Usage: 64; | 0.021000      | 1.34        |
| WATER CONSUMPTION                 | ·   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$205.38    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0003 1411641 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### JP Centre Apartment

INVOICE NO.: JPC 24-06-0004 DATE: 06/01/2024

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001365 / 1416036

UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 187.000000    | 187.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 34091; Current Reading: 34262; Usage: 171; | 0.264690      | 45.26       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 34091; Current Reading: 34262; Usage: 171; | 0.021000      | 3.59        |
| WATER CONSUMPTION                 | -  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$255.95    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0005 DATE: 06/01/2024

CLIENT : ARIEL MARIANO

ACCOUNT NO / CODE : T000000014 / 1400549 UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT. MAILING ADDRESS : PMB 193 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 197.000000    | 197.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 11505;<br>Current Reading: 11534;<br>Usage: 29; | 0.264690      | 7.68        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 11505; Current Reading: 11534; Usage: 29;          | 0.021000      | 0.61        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| FOTAL AMOUNT BUE                  |  |               | \$205.20    |

TOTAL AMOUNT DUE \$225.39

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0005 1400549 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0006 DATE: 06/01/2024

CLIENT : SHIRLEY ORBETA

ACCOUNT NO / CODE : T000001837 / 1415633 UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT. MAILING ADDRESS : PMB 431 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 197.000000    | 197.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 27358; Current Reading: 27614; Usage: 256; | 0.264690      | 67.76       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 27358; Current Reading: 27614; Usage: 256; | 0.021000      | 5.38        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$200.24    |

TOTAL AMOUNT DUE \$290.24

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### JP Centre Apartment

| DATE : | 06/01/2024 |
|--------|------------|
|        | DATE :     |

CLIENT : JOSE ROBERTO AGUILAR

ACCOUNT NO / CODE : T000000915 / 1415128

UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 167.000000    | 167.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 32760; Current Reading: 32790; Usage: 30; | 0.264690      | 7.94        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 32760; Current Reading: 32790; Usage: 30; | 0.021000      | 0.63        |
| WATER CONSUMPTION                 | •   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$195.67    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

JPC 24-06-0008 06/01/2024 DATE: **INVOICE NO.:** 

: EMERENCIANA TOLENTINO **CLIENT** ACCOUNT NO / CODE : T000000168 / 1411155 : JPC 1BR / 308 / 295.44 SQFT. UNIT NO. / AREA

: PMB 193 BOX 10000 MAILING ADDRESS SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 197.000000    | 197.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024)<br>Previous Reading: 57914;<br>Current Reading: 58294;<br>Usage: 380; | 0.264690      | 100.58      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 57914; Current Reading: 58294; Usage: 380;          | 0.021000      | 7.98        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$325.66    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0008 1411155 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0009 DATE: 06/01/2024

CLIENT : GILBERT A BAGUINO ACCOUNT NO / CODE : T000001909 / 1

UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 127.000000    | 127.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 30265; Current Reading: 30314; Usage: 49; | 0.264690      | 12.97       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 30265; Current Reading: 30314; Usage: 49; | 0.021000      | 1.03        |
| WATER CONSUMPTION                 | ·   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$161.10    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0009 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0010 DATE: 06/01/2024

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO / CODE : T000001842 / 1413656

UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.

MAILING ADDRESS : PMB 34 BOX 10001 SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 127.000000    | 127.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 27054; Current Reading: 27209; Usage: 155; | 0.264690      | 41.03       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 27054; Current Reading: 27209; Usage: 155; | 0.021000      | 3.26        |
| WATER CONSUMPTION                 | •  | 20.100000     | 20.10       |
|                                   |  |               |             |

TOTAL AMOUNT DUE \$191.39

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0011 DATE: 06/01/2024

CLIENT : TEODORO ORBETA (TEDDY)

ACCOUNT NO / CODE : T000000266 / 1400647

UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.

MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN

PMB 431 BOX 10000 SAIPAN MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 127.000000    | 127.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 32687; Current Reading: 32994; Usage: 307; | 0.264690      | 81.26       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 32687; Current Reading: 32994; Usage: 307; | 0.021000      | 6.45        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$234.81    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0011 1400647 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### JP Centre Apartment

INVOICE NO.: JPC 24-06-0012 DATE: 06/01/2024

CLIENT : NIMFA TAN

ACCOUNT NO / CODE : T000000367 / 1413471 UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 117.000000    | 117.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 34997; Current Reading: 35344; Usage: 347; | 0.264690      | 91.85       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 34997; Current Reading: 35344; Usage: 347; | 0.021000      | 7.29        |
| ELECTRICITY ADJUSTMENT            | -  | -7.570000     | -7.57       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$228.67    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-06-0012 1413471 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO. : | LNH 24-06-0001   | DATE : | 06/01/2024 |
|---------------|------------------|--------|------------|
| CLIENT        | : ALBERTO CALEDA |        |            |

CLIENT . ALBERTO GALLBA

ACCOUNT NO / CODE : T000000004 / 1400156

UNIT NO. / AREA : LNH / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                       | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-------------|
| UTILITIES-APARTMENT RENTAL |         | 75.000000     | 75.00       |
| WATER CONSUMPTION          |         | 10.100000     | 10.10       |
| TOTAL AMOUNT DUE           |         |               | \$85.10     |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO. :     | LNH 24-06-0002                        | DATE          | : 06/01/2024 |
|-------------------|---------------------------------------|---------------|--------------|
| CLIENT            | : EDGAR GARCIA                        |               |              |
| ACCOUNT NO / CODI | : T000000800 / 1400998                |               |              |
| UNIT NO. / AREA   | : LNH 1BR / 101 / 343 SQFT.           |               |              |
| MAILING ADDRESS   | : P.O. BOX 501937<br>SAIPAN, MP 96950 |               |              |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024            |               |              |
|                   |                                       |               |              |
| ТҮРЕ              | REMARKS                               | CHARGE AMOUNT | INV. AMOUNT  |
|                   |                                       |               |              |

TOTAL AMOUNT DUE \$355.00

330.000000

25.000000

330.00

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0002 1400998 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:  | LNH 24-06-0003   | DATE :                 | 06/01/2024  |
|---|--|------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : MIKAMAIKA L. SERRANO &/OF<br>: T000001731 / 1417981<br>: LNH 3BR / 102 / 624 SQFT.<br>: PMB 1133 BOX 10003<br>SAIPAN, MP 96950<br>: 06/01/2024 TO 06/30/2024 | R MICHAELLA L. SERRANO |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT          | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 550.000000             | 550.00      |
| WATER CONSUMPT  | TION   | 25.000000              | 25.00       |
| TOTAL AMOUNT DUE  |  |                        | \$575.00    |
| Your prompt payment v   | vill be highly appreciated.  |                        |             |
| JP Center Building, Gro   | ck payable to L&T GROUP OF COMPANIES, I<br>bund Floor, Beach Road, Garapan, telephone<br>ch for doing business with us.  |                        | cated at    |
| Prepared by :   | Massino  | Approved By:           | trin        |
| ARRIANE A   | OINOTIVA   | MERLIE TOLE<br>GM, RMS |             |

LNH 24-06-0003 1417981 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

### **Navy Hill Terraces**

| INVOICE NO. :         | LNH 24-06-0004  | DATE :        | 06/01/2024  |
|-----------------------|---|---------------|-------------|
| CLIENT                | : NITA D. BATUIGAS  |               |             |
| ACCOUNT NO / CODE     | : T000001369 / 1416291  |               |             |
| UNIT NO. / AREA       | : LNH 3BR / 103 / 624 SQFT.   |               |             |
| MAILING ADDRESS       | : PMB 1452, BOX 10002<br>SAIPAN, MP 96950   |               |             |
| DATE COVERED          | : 06/01/2024 TO 06/30/2024  |               |             |
| TYPE                  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA       | AL  | 550.000000    | 550.00      |
| WATER CONSUMPT        | TION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE      |   |               | \$575.00    |
| Your prompt payment v | will be highly appreciated.   |               |             |
| •                     | ck payable to L&T GROUP OF COMPANIES, LTD<br>ound Floor, Beach Road, Garapan, telephone no. |               | cated at    |
| We thank you very muc | ch for doing business with us.  |               |             |
| Prepared by :         |   | Approved By : |             |
| A                     | Martin  | LAble         | tim         |

MERLIE TOLENTINO GM, RMS

LNH 24-06-0004 1416291 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO. :     | LNH 24-06-0005                          | DATE: | 06/01/2024 |
|-------------------|---|-------|------------|
| CLIENT            | : MARIA LOYDA ITO                       |       |            |
| ACCOUNT NO / CODE | : T000001301 / 1414531                  |       |            |
| UNIT NO. / AREA   | : LNH 3BR / 104 / 624 SQFT.             |       |            |
| MAILING ADDRESS   | : PMB 204 BOX 10003<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024              |       |            |

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 467.500000    | 467.50      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |         |               | \$492.50    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0005 1414531 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:      | LNH 24-06-0006                        | DATE :        | 06/01/2024  |
|-------------------|---------------------------------------|---------------|-------------|
| CLIENT            | : CORAZON SAMSON ASLIM                |               |             |
| ACCOUNT NO / CODE | : T000001775 / 1411569                |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 105 / 624 SQFT.           |               |             |
| MAILING ADDRESS   | : P.O. BOX 501937<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024            |               |             |
| TYPE              | REMARKS                               | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL                                    | 467.500000    | 467.50      |
| WATER CONSUMPT    | TION                                  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |                                       |               | \$492.50    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0006 1411569 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:  | LNH 24-06-0007   |  | DATE :  | 06/01/2024  |  |
|---|--|--|---|-------------|--|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : T00000 <sup>2</sup><br>: LNH 3BI<br>: PMB 34<br>SAIPAN | ALEXIS P. RABABO AND/OR I<br>1714 / 1407915<br>R / 106 / 624 SQFT.<br>PO BOX 10001<br>I, MP 96950<br>024 TO 06/30/2024 | MELANIE Q. RABAGO   |             |  |
| ТҮРЕ  |  | REMARKS  | CHARGE AMOUNT   | INV. AMOUNT |  |
| APARTMENT RENTA   | AL   |  | 467.500000  | 467.50      |  |
| WATER CONSUMPT  | TION   |  | 25.000000   | 25.00       |  |
| TOTAL AMOUNT DUE  |  |  |   | \$492.50    |  |
| Your prompt payment v   | will be highly appreciat                                 | ted.   |   |             |  |
| •   | ound Floor, Beach Roa                                    | ad, Garapan, telephone no. 23  | and forward the same to our office loo<br>5-0561 EXT. 158 or 161. | cated at    |  |
| Prepared by :   |  | Approved By:   |   |             |  |
| ARRIANE ANTONIO   |  |  | MERLIE TOLENTINO  GM, RMS   |             |  |

LNH 24-06-0007 1407915 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

### **Navy Hill Terraces**

| INVOICE NO.:  | LNH 24-06-0008  | DATE :        | 06/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : ELIZABETH OLEGARIO : T000001904 / 1411859 : LNH 1BR / 201 / 343 SQFT. : PUBLIKU DRIVE, LOWER NAVY   SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | HILL,         |             |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL  | 330.000000    | 330.00      |
| WATER CONSUMPT  | TION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |   |               | \$355.00    |
| Your prompt payment v   | will be highly appreciated.   |               |             |
|   | ck payable to L&T GROUP OF COMPANIES, LT<br>bund Floor, Beach Road, Garapan, telephone no   |               | cated at    |
| We thank you very muc   | ch for doing business with us.  |               |             |
| Prepared by :   |   | Approved By : |             |
|   | $\Lambda$   | 1 4 0         |             |

MERLIE TOLENTINO GM, RMS

LNH 24-06-0008 1411859 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:      | LNH 24-06-0009                          | DATE: | 06/01/2024 |
|-------------------|---|-------|------------|
| CLIENT            | : ARTHUR SANTOS                         |       |            |
| ACCOUNT NO / CODE | E : T000000017 / 1413841                |       |            |
| UNIT NO. / AREA   | : LNH 3BR / 202 / 624 SQFT.             |       |            |
| MAILING ADDRESS   | : PMB 660 BOX 10012<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024              |       |            |

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 467.500000    | 467.50      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
|                   |         |               |             |
| TOTAL AMOUNT DUE  |         |               | \$492.50    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0009 1413841 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

### **Navy Hill Terraces**

| INVOICE NO.:               | LNH 24-06-0010            |   | DATE :  | 06/01/2024  |
|----------------------------|---------------------------|---|---|-------------|
| CLIENT<br>ACCOUNT NO / COD | •                         | E THORSON &/OR JAMES 7<br>224 / 1414246                 | THORSON   |             |
| UNIT NO. / AREA            | : LNH 3BR                 | / 203 / 624 SQFT.                                       |   |             |
| MAILING ADDRESS            | •                         | BOX 10002<br>MP 96950                                   |   |             |
| DATE COVERED               | : 06/01/202               | 24 TO 06/30/2024  |   |             |
| ТҮРЕ                       |                           | REMARKS   | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENT             | AL                        |   | 467.500000  | 467.50      |
| WATER CONSUMP              | TION                      |   | 25.000000   | 25.00       |
| TOTAL AMOUNT DUI           | <u> </u>                  |   |   | \$492.50    |
| Your prompt payment        | will be highly appreciate | ed.   |   |             |
| •                          |                           | UP OF COMPANIES, LTD. a<br>d, Garapan, telephone no. 23 | and forward the same to our office k<br>5-0561 EXT. 158 or 161. | ocated at   |
| We thank you very mu       | ıch for doing business w  | ith us.   |   |             |
| Prepared by :              |                           |   | Approved By :   |             |
| A                          | Masons                    |   | LANG  | trin        |

MERLIE TOLENTINO GM, RMS

LNH 24-06-0010 1414246 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:      | .NH 24-06-0011                      | DATE :        | 06/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : BERNADETH ASPE SATUR              |               |             |
| ACCOUNT NO / CODE | : T000001716 / 1417961              |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 204 / 624 SQFT.         |               |             |
| MAILING ADDRESS   | : PO BOX 500087<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024          |               |             |
| TYPE              | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | L                                   | 550.000000    | 550.00      |
| WATER CONSUMPTI   | ON                                  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |                                     |               | \$575.00    |
|                   |                                     |               |             |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0011 1417961 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.: LN   | H 24-06-0012                                  | DATE :        | 06/01/2024  |
|-------------------|---|---------------|-------------|
| CLIENT            | : LOTA P. BRIOSOS                             |               |             |
| ACCOUNT NO / CODE | : T000000621 / 1412845                        |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 205 / 624 SQFT.                   |               |             |
| MAILING ADDRESS   | : P.O. BOX 504026, SAIPAN<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024                    |               |             |
| ТҮРЕ              | REMARKS                                       | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |   | 550.000000    | 550.00      |
| WATER CONSUMPTION | N   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |   |               | \$575.00    |
|                   |   | •             | <u>.</u>    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

LNH 24-06-0012 1412845 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

### **Navy Hill Terraces**

| INVOICE NO.:   | LNH 24-06-0013  | DATE  | : 06/01/2024 |
|--|---|---|--------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED |   | Т.  |              |
| ТҮРЕ   | REMARKS   | CHARGE AMOUNT   | INV. AMOUNT  |
| APARTMENT RENT   | AL  | 550.000000  | 550.00       |
| WATER CONSUMP  | TION  | 25.000000   | 25.00        |
| TOTAL AMOUNT DUE   | Ē   |   | \$575.00     |
| Your prompt payment  | will be highly appreciated.   |   |              |
| •  | ck payable to L&T GROUP OF COMPAN<br>ound Floor, Beach Road, Garapan, telep | NIES, LTD. and forward the same to our office whone no. 235-0561 EXT. 158 or 161. | located at   |
| We thank you very mu   | ch for doing business with us.  |   |              |
| Prepared by :  | Matoino   | Approved By :   | Petrin       |

MERLIE TOLENTINO GM, RMS

LNH 24-06-0013 1402942 Page 1 of 1

### L&T GROUP OF COMPANIES, LTD. **dba Lower Navy Hill**PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

TEL.: (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:  | LNH 24-06-0014   | DATE :   | 06/01/2024  |
|---|--|--|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | •  | OOD &/OR GARETH CALDERWOOD   |             |
| TYPE  | REMARKS  | CHARGE AMOUNT  | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 330.000000   | 330.00      |
| WATER CONSUMPT  | ION  | 25.000000  | 25.00       |
| TOTAL AMOUNT DUE  |  |  | \$355.00    |
| Your prompt payment v   | vill be highly appreciated.  |  |             |
| •   | k payable to L&T GROUP OF COMPANIEs<br>ound Floor, Beach Road, Garapan, telephor | S, LTD. and forward the same to our office I<br>ne no. 235-0561 EXT. 158 or 161. | ocated at   |
| We thank you very muc   | h for doing business with us.  |  |             |
| Prepared by :   | Matomo   | Approved By :  | tim         |
| ARRIANE /   | ANTONIO  | MERLIE TOLE  | _           |

LNH 24-06-0014 1417737 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:      | LNH 24-06-0015                        | DATE :        | 06/01/2024  |
|-------------------|---------------------------------------|---------------|-------------|
| CLIENT            | : ROSALIE C. MANGULABNAN              |               |             |
| ACCOUNT NO / CODE | : T000001826 / 1415944                |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 302 / 624 SQFT.           |               |             |
| MAILING ADDRESS   | : P.O. BOX 503525<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024            |               |             |
| ТҮРЕ              | REMARKS                               | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL                                    | 467.500000    | 467.50      |

TOTAL AMOUNT DUE \$492.50

25.000000

GM, RMS

25.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

LNH 24-06-0015 1415944 Page 1 of 1

LNH 24-06-0016

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

INVOICE NO. :

### **Navy Hill Terraces**

06/01/2024

DATF:

| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: GWENDOLYN B. ARBOLEDA</li> <li>: T000001703 / 1416588</li> <li>: LNH 3BR / 303 / 624 SQFT.</li> <li>: PMB 280 BOX 10002<br/>SAIPAN, MP 96950</li> <li>: 06/01/2024 TO 06/30/2024</li> </ul> |               |             |
|---|--|---------------|-------------|
| TYPE  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |  | 467.500000    | 467.50      |
| WATER CONSUMPTION   |  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$492.50    |
| IOTAL AMOUNT DUE  |  |               | \$492       |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0016 1416588 Page 1 of 1

LNH 24-06-0017

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

**INVOICE NO.:** 

### **Navy Hill Terraces**

06/01/2024

DATE:

| TOTAL AMOUNT DUE                     |   |               | \$575.00    |
|--------------------------------------|---|---------------|-------------|
| WATER CONSUMPTION                    |   | 25.000000     | 25.00       |
| APARTMENT RENTAL                     |   | 550.000000    | 550.00      |
| ТҮРЕ                                 | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| DATE COVERED                         | : 06/01/2024 TO 06/30/2024                            |               |             |
| MAILING ADDRESS                      | : P.O. BOX 504699<br>SAIPAN, MP 96950                 |               |             |
| ACCOUNT NO / CODE<br>UNIT NO. / AREA | : T000000772 / 1414970<br>: LNH 3BR / 304 / 624 SQFT. |               |             |
| CLIENT                               | : CAROLINE G. MARZAN                                  |               |             |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0017 1414970 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:      | LNH 24-06-0018                      | DATE :        | 06/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : TINA BORJA PALACIOS               |               |             |
| ACCOUNT NO / CODE | : T000001733 / 1415816              |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 305 / 624 SQFT.         |               |             |
| MAILING ADDRESS   | : PO BOX 506476<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024          |               |             |
| ТҮРЕ              | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | NL                                  | 550.000000    | 550.00      |
| WATER CONSUMPT    | ION                                 | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |                                     |               | \$575.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0018 1415816 Page 1 of 1

We thank you very much for doing business with us.

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:   | LNH 24-06-0019   | DATE :        | 06/01/2024  |
|--|--|---------------|-------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : LEONOR R. BERNARDO  : T000001929 / 1413937  : LNH 3BR / 306 / 624 SQFT.  : PO BOX 5359 CHRB     SAIPAN, MP 96950  : 06/01/2024 TO 06/30/2024 |               |             |
| ТҮРЕ   | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT   | AL   | 550.000000    | 550.00      |
| WATER CONSUMP  | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE   | <b>.</b>   |               | \$575.00    |
| Your prompt payment  | will be highly appreciated.  |               |             |
| •  | ck payable to L&T GROUP OF COMPANIES, LTD.<br>round Floor, Beach Road, Garapan, telephone no. 2  |               | cated at    |

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

LNH 24-06-0019 1413937 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO. :    | LNH 24-06-0020                            | DATE: | 06/01/2024 |  |
|------------------|---|-------|------------|--|
| CLIENT           | : CERNAN P. MABAET &/OR CANDIDA P. MABAET |       |            |  |
| ACCOUNT NO / COD | T T000001047 / 1                          |       |            |  |

ACCOUNT NO / CODE : T000001947 / 1
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.

MAILING ADDRESS : PO BOX 506190 SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| 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 :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

LNH 24-06-0020 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**

| INVOICE NO.:      | LNH 24-06-0021                      | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT            | : CLEOTILDE HEBREO EBREO            |        |            |
| ACCOUNT NO / CODE | : T000001310 / 1412216              |        |            |
| UNIT NO. / AREA   | : LNH 3BR / B-1 / 624 SQFT.         |        |            |
| MAILING ADDRESS   | : PO BOX 505875<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024          |        |            |
|                   |                                     |        |            |

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 425.000000    | 425.00      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
|                   |         |               |             |
| TOTAL AMOUNT DUE  |         |               | \$450.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0021 1412216 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **Navy Hill Terraces**

| INVOICE NO.:     | LNH 24-06-0022                                     | DATE :        | 06/01/2024  |
|------------------|--|---------------|-------------|
| CLIENT           | : MENECIO B. ALULOD                                |               |             |
| ACCOUNT NO / COD | E : T000001726 / 1417968                           |               |             |
| UNIT NO. / AREA  | : LNH 3BR / B-2 / 624 SQFT.                        |               |             |
| MAILING ADDRESS  | : PMB 508 BOX 10080 PUERO RICO<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED     | : 06/01/2024 TO 06/30/2024                         |               |             |
| TYPE             | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT   | AL   | 500.000000    | 500.00      |
| WATER CONSUMP    | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE | <u> </u>   |               | \$525.00    |
|                  |  | _             |             |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

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ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0022 1417968 Page 1 of 1

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DATE COVERED

### **Navy Hill Terraces**

| INVOICE NO.:      | LNH 24-06-0023                 | DATE: | 06/01/2024 |
|-------------------|--------------------------------|-------|------------|
| CLIENT            | : ALDRICH CABABAY DELOS SANTOS |       |            |
| ACCOUNT NO / CODE | : T000001890 / 1415743         |       |            |
| UNIT NO. / AREA   | : LNH 3BR / B-3 / 624 SQFT.    |       |            |
| MAILING ADDRESS   | : PO BOX 501280                |       |            |
|                   | SAIPAN, MP 96950               |       |            |

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 425.000000    | 425.00      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$450.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

: 06/01/2024 TO 06/30/2024

We thank you very much for doing business with us.

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Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-06-0023 1415743 Page 1 of 1

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#### Ocean View Terraces

| INVOICE NO.: OV 1 2                | 24-06-0001   | DATE :        | 06/01/2024  |
|------------------------------------|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE        | : JERICHO MICHAEL S. TOBIAS<br>: T000001759 / 1418015<br>: OVT 2BR / 3 / 645 SQFT. |               |             |
| UNIT NO. / AREA<br>MAILING ADDRESS | : PO BOX 501353<br>SAIPAN, MP 96950  |               |             |
| DATE COVERED                       | : 06/01/2024 TO 06/30/2024   |               |             |
| ТҮРЕ                               | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL                   |  | 700.000000    | 700.00      |
| WATER CONSUMPTION                  |  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE                   |  |               | \$725.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

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MERLIE TOLENTINO
GM, RMS

OVT 24-06-0001 1418015 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO. : | OVT 24-06-0002 | DATE : | 06/01/2024 |
|---------------|----------------|--------|------------|
| CLIENT        | : RON BIGGERS  |        |            |
|               |                |        |            |

ACCOUNT NO / CODE : T000000213 / 1406804 UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 637.500000    | 637.50      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0002 1406804 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO. :   | OVT 24-06-0003   | DATE :        | 06/01/2024  |
|---|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS | : HUA QIN "ANDY"<br>: T000000987 / 1415218<br>: OVT 2BR / 2 / 645 SQFT.<br>:<br>: SAIPAN, MP 96950 |               |             |
| DATE COVERED  | : 06/01/2024 TO 06/30/2024   |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 700.000000    | 700.00      |
| WATER CONSUMPT  | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$725.00    |
| Your prompt payment v   | will be highly appreciated.  |               |             |

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

OVT 24-06-0003 1415218 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

#### Ocean View Terraces

| INVOICE NO. :         | OVT 24-06-0004   | DATE:         | 06/01/2024  |
|-----------------------|--|---------------|-------------|
| CLIENT                | : TAKAKAZU TANZAWA &/OR TOS  | GHIE TANZAWA  |             |
| ACCOUNT NO / CODE     | : T000000296 / 1414221   |               |             |
| UNIT NO. / AREA       | : OVT 2BR / 4 / 645 SQFT.  |               |             |
| MAILING ADDRESS       | : PPP 151 BOX 10000 CAPITOL HII  | L <b>L</b>    |             |
| DATE COVERED          | : 06/01/2024 TO 06/30/2024   |               |             |
| ТҮРЕ                  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT        | AL   | 700.000000    | 700.00      |
| WATER CONSUMP         | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE      |  |               | \$725.00    |
| Your prompt payment v | will be highly appreciated.  |               |             |
| •                     | ck payable to L&T GROUP OF COMPANIES, LT bund Floor, Beach Road, Garapan, telephone no |               | cated at    |
| We thank you very mu  | ch for doing business with us.   |               |             |
| Prepared by :         |  | Approved By : |             |
| A                     | Masons   | LAber         | tin         |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0004 1414221 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Prepared by:

ARRIANE ANTONIO

#### Ocean View Terraces

| INVOICE NO.:   | OVT 24-06-0005   | DATE :        | 06/01/2024  |
|--|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / COE<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | : DOUGLAS M. MILLER : T000000058 / 1404173 : OVT 2BR / 5 / 645 SQFT. : PMB 64 BOX 10003        |               |             |
| ТҮРЕ   | E REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT REN  | TAL  | 700.000000    | 700.00      |
| WATER CONSUME  | PTION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DU  | E  |               | \$725.00    |
| Your prompt payment  | will be highly appreciated.  |               |             |
| •  | eck payable to L&T GROUP OF COMPANIES, LTD<br>fround Floor, Beach Road, Garapan, telephone no. |               | cated at    |
| We thank you very m  | uch for doing business with us.  |               |             |

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-06-0005 1404173 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

#### Ocean View Terraces

| INVOICE NO. :   | OVT 24-06-0006  | DATE          | 06/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : JERICO M. CONCEPCION : T000001882 / 1418265 : OVT 2BR / 6 / 645 SQFT. : PO BOX 506232     SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 |               |             |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT  | AL  | 700.000000    | 700.00      |
| WATER CONSUMP   | TION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  | :   |               | \$725.00    |
| Your prompt payment   | will be highly appreciated.   |               |             |
| •   | ck payable to L&T GROUP OF COMPANIES, Lound Floor, Beach Road, Garapan, telephone i   |               | located at  |
| We thank you very mu  | ch for doing business with us.  |               |             |
| Prepared by :   |   | Approved By : |             |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0006 1418265 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

#### Ocean View Terraces

| INVOICE NO.:   | OVT 24-06-0007   | DATE                  | : 06/01/2024 |
|--|--|-----------------------|--------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : PAUL WILLIAM DLG CAMACHO E : T000001322 / 1408707 : OVT 2BR / 7 / 645 SQFT. : PO BOX 8201 SVRB | &/OR ACELIA B. CASTRO |              |
| ТҮРЕ   | REMARKS  | CHARGE AMOUNT         | INV. AMOUNT  |
| APARTMENT RENT   | -AL  | 700.000000            | 700.00       |
| WATER CONSUMP  | TION   | 25.000000             | 25.00        |
| TOTAL AMOUNT DUE   | <b>=</b>   |                       | \$725.00     |
| Your prompt payment  | will be highly appreciated.  |                       |              |
|  | eck payable to L&T GROUP OF COMPANIES, LT round Floor, Beach Road, Garapan, telephone no         |                       | located at   |
| We thank you very mu   | uch for doing business with us.  |                       |              |
| Prepared by :  |  | Approved By :         |              |
| A  | Marino   | LAND                  | ntim         |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0007 1408707 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO.: OVT 2          | 24-06-0008                             | DATE :        | 06/01/2024  |
|-----------------------------|--|---------------|-------------|
| CLIENT                      | : JEFFREY A. VOACOLO                   |               |             |
| ACCOUNT NO / CODE           | : T000001815 / 1417838                 |               |             |
| UNIT NO. / AREA             | : OVT 2BR / 8 / 645 SQFT.              |               |             |
| MAILING ADDRESS             | : PMB 80 BOX 10001<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED                | : 06/01/2024 TO 06/30/2024             |               |             |
| ТҮРЕ                        | REMARKS                                | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL            |  | 700.000000    | 700.00      |
| WATER CONSUMPTION           |  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE            |  |               | \$725.00    |
| Your prompt payment will be | highly appreciated.                    |               |             |
|                             |  |               |             |

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We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0008 1417838 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### Ocean View Terraces

| INVOICE NO.: O  | VT 24-06-0009  | DATE :        | 06/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>DOCOMO PACIFIC INC. C/O KODEP BRELL</li> <li>T000000663 / 1414607</li> <li>OVT 2BR / 9 / 645 SQFT.</li> <li>PMB 324 BOX 10000<br/>SAIPAN, MP 96950</li> <li>06/01/2024 TO 06/30/2024</li> </ul> |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |  | 700.000000    | 700.00      |
| WATER CONSUMPTION   | DN   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$725.00    |
| Your prompt payment will  | be highly appreciated.   |               |             |
|   | payable to L&T GROUP OF COMPANIES, LTD. and forwand Floor, Beach Road, Garapan, telephone no. 235-0561 E   |               | cated at    |
| We thank you very much  | for doing business with us.  |               |             |
| Prepared by :   | Apoloons   | oproved By:   | trin        |
| ARRIANE AN  | ITONIO   | MERLIE TOLEN  | NTINO       |

GM, RMS

OVT 24-06-0009 1414607 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO.:     | OVT 24-06-0010                      | DATE : | 06/01/2024 |  |
|------------------|-------------------------------------|--------|------------|--|
| CLIENT           | : JUDY MENDIETA                     |        |            |  |
| ACCOUNT NO / COD | E : T000000646 / 1407843            |        |            |  |
| UNIT NO. / AREA  | : OVT 2BR / 10 / 645 SQFT.          |        |            |  |
| MAILING ADDRESS  | : PO BOX 501937<br>SAIPAN, MP 96950 |        |            |  |
| DATE COVERED     | : 06/01/2024 TO 06/30/2024          |        |            |  |

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 637.500000    | 637.50      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |         |               | \$662.50    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0010 1407843 Page 1 of 1

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#### Ocean View Terraces

| INVOICE NO.:      | OVT 24-06-0011                         | DATE :        | 06/01/2024  |
|-------------------|--|---------------|-------------|
| CLIENT            | : YE HONG BALAKRISHNA                  |               |             |
| ACCOUNT NO / CODE | : T000000052 / 1414080                 |               |             |
| UNIT NO. / AREA   | : OVT 2BR / 11 / 645 SQFT.             |               |             |
| MAILING ADDRESS   | : PMB 77 BOX 10001<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024             |               |             |
| ТҮРЕ              | REMARKS                                | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | L                                      | 600.000000    | 600.00      |
| WATER CONSUMPTI   | ON                                     | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$625.00    |
|                   |  | -             |             |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0011 1414080 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO. :    | OVT 24-06-0012                                  | DATE: | 06/01/2024 |
|------------------|---|-------|------------|
| CLIENT           | : EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS |       |            |
| ACCOUNT NO / COD | E : T000001892 / 1                              |       |            |
| UNIT NO. / AREA  | : OVT 2BR / 12 / 645 SQFT.                      |       |            |
| MAILING ADDRESS  | : PO BOX 506693<br>SAIPAN, MP 96950             |       |            |
| DATE COVERED     | : 06/01/2024 TO 06/30/2024                      |       |            |

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
|                   |         |               |             |
| TOTAL AMOUNT DUE  |         |               | \$725.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0012 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO.:         | OVT 24-06-0013   | DATE :        | 06/01/2024  |
|----------------------|--|---------------|-------------|
| CLIENT               | : GRACIA AGUILA LAXINA   |               |             |
| ACCOUNT NO / COD     | E : T000001853 / 1418207   |               |             |
| UNIT NO. / AREA      | : OVT 2BR / 14 / 645 SQFT.   |               |             |
| MAILING ADDRESS      | : PO BOX 506232<br>SAIPAN, MP 96950  |               |             |
| DATE COVERED         | : 06/01/2024 TO 06/30/2024   |               |             |
| TYPE                 | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT       | -AL  | 700.000000    | 700.00      |
| WATER CONSUMP        | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUI     |  |               | \$725.00    |
| Your prompt payment  | will be highly appreciated.  |               |             |
|                      | eck payable to L&T GROUP OF COMPANIES, LTD.<br>round Floor, Beach Road, Garapan, telephone no. 2 |               | ated at     |
| We thank you very mu | uch for doing business with us.  |               |             |

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0013 1418207 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

OVT 24-06-0014 06/01/2024 **INVOICE NO.:** DATE: : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWI **CLIENT** / 1417736 : T000001617 ACCOUNT NO / CODE : OVT 2BR / 15 / 645 SQFT. UNIT NO. / AREA 620 WEST ROUTE MAILING ADDRESS BARRIGADA GUAM 96913-1733 : 06/01/2024 TO 06/30/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 750.000000 750.00 WATER CONSUMPTION 25.000000 25.00 **TOTAL AMOUNT DUE** \$775.00 Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at

We thank you very much for doing business with us.

Prepared by:

Approved By:

Approved By:

JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-06-0014 1417736 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

#### Ocean View Terraces

| INVOICE NO.:  | OVT 24-06-0015   | DATE :                 | 06/01/2024  |
|---|--|------------------------|-------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>BRIAN BOUCHARD &amp;/OR SOONICK K</li> <li>T000001677 / 1417871</li> <li>OVT 2BR / 16 / 645 SQFT.</li> <li>PMB 2853 BOX 10002<br/>SAIPAN, MP 96950</li> <li>06/01/2024 TO 06/30/2024</li> </ul> | IM                     |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT          | INV. AMOUNT |
| APARTMENT RENT  | AL   | 700.000000             | 700.00      |
| WATER CONSUMP   | TION   | 25.000000              | 25.00       |
| TOTAL AMOUNT DUE  | <u> </u>   |                        | \$725.00    |
| Please make your che  | will be highly appreciated.  ck payable to L&T GROUP OF COMPANIES, LTD. and round Floor, Beach Road, Garapan, telephone no. 235-   |                        | cated at    |
|   | ich for doing business with us.  | -0301 EXT. 136 01 101. |             |
| vvo manik you vory ma   | on tol doing business with us.   |                        |             |
| Prepared by :   |  | Approved By :          |             |
| A   | Mastorno   | LANG                   | trin        |

MERLIE TOLENTINO GM, RMS

OVT 24-06-0015 1417871 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| OVT 24-06-0016  | DATE :  | 06/01/2024   |
|---|---|--|
| <ul><li>: OVT 2BR / 17 / 645 SQFT.</li><li>: PMB 932 BOX 10001<br/>SAIPAN, MP 96950</li></ul> |   |  |
| : 06/01/2024   () 06/30/2024  |   |  |
| REMARKS   | CHARGE AMOUNT   | INV. AMOUNT  |
| AL  | 700.000000  | 700.00   |
| TION  | 25.000000   | 25.00  |
| i .   |   | \$725.00   |
|   |   |  |
|   | : FRANCO O. MENDOZA E : T000001933 / 1418335 : OVT 2BR / 17 / 645 SQFT. : PMB 932 BOX 10001 SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 | : FRANCO O. MENDOZA E : T000001933  / 1418335 : OVT 2BR / 17 / 645 SQFT. : PMB 932 BOX 10001 |

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0016 1418335 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO. :     | OVT 24-06-0017                           | DATE :        | 06/01/2024  |
|-------------------|--|---------------|-------------|
| CLIENT            | : WEI, LI HONG                           |               |             |
| ACCOUNT NO / CODE | : T000000972 / 1414042                   |               |             |
| UNIT NO. / AREA   | : OVT 2BR / 18 / 645 SQFT.               |               |             |
| MAILING ADDRESS   | : PMB 503006 GARAPAN<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024               |               |             |
| TYPE              | REMARKS                                  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL                                       | 750.000000    | 750.00      |
| WATER CONSUMPT    | ION                                      | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$775.00    |
|                   |  | _             |             |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0017 1414042 Page 1 of 1

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#### Ocean View Terraces

| INVOICE NO.:               | OVT 24-06-0018   | DATE :        | 06/01/2024  |
|----------------------------|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / COD |  |               |             |
| UNIT NO. / AREA            | : OVT 2BR / 19 / 645 SQFT.<br>: PO BOX 502663  |               |             |
| MAILING ADDRESS            | SAIPAN, MP 96950   |               |             |
| DATE COVERED               | : 06/01/2024 TO 06/30/2024   |               |             |
| TYPE                       | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT             | -AL  | 700.000000    | 700.00      |
| WATER CONSUMP              | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUI           |  |               | \$725.00    |
| Your prompt payment        | will be highly appreciated.  |               |             |
|                            | eck payable to L&T GROUP OF COMPANIES, LTD round Floor, Beach Road, Garapan, telephone no. |               | cated at    |
| We thank you very mu       | uch for doing business with us.  |               |             |

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0018 1418263 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

#### Ocean View Terraces

| INVOICE NO.: OVI 2 | 24-06-0019                              | DATE :        | 06/01/2024  |
|--------------------|---|---------------|-------------|
| CLIENT             | : XINYUE YU "AMANDA"                    |               |             |
| ACCOUNT NO / CODE  | : T000001338 / 1416120                  |               |             |
| UNIT NO. / AREA    | : OVT 2BR / 20 / 645 SQFT.              |               |             |
| MAILING ADDRESS    | : PMB 521 BOX 10000<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED       | : 06/01/2024 TO 06/30/2024              |               |             |
| ТҮРЕ               | REMARKS                                 | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL   |   | 750.000000    | 750.00      |
| WATER CONSUMPTION  |   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE   |   |               | \$775.00    |
|                    |   | -             |             |

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-06-0019 1416120 Page 1 of 1

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#### Ocean View Terraces

| INVOICE NO.: OV   | T 24-06-0020                            | DATE : | 06/01/2024 |
|-------------------|---|--------|------------|
| CLIENT            | : ELNA CURATE                           |        |            |
| ACCOUNT NO / CODE | : T000000064 / 1400233                  |        |            |
| UNIT NO. / AREA   | : OVT 2BR / 21 / 645 SQFT.              |        |            |
| MAILING ADDRESS   | : PMB 193 BOX 10000<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024              |        |            |

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 637.500000    | 637.50      |
| WATER CONSUMPTION |         | 25.000000     | 25.00       |
|                   |         |               |             |
| TOTAL AMOUNT DUE  |         |               | \$662.50    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-06-0020 1400233 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### Ocean View Terraces

| INVOICE NO.:  | OVT 24-06-0021                                 |                               | DATE :  | 06/01/2024  |
|---|--|-------------------------------|---|-------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : T0000015<br>: OVT 2BR<br>:<br>:<br>SAIPAN, I |                               | ISTY VILLAFLOR &/OR MELANIE                                     | SANTOS      |
| ТҮРЕ  |  | REMARKS                       | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENT  | AL   |                               | 637.500000  | 637.50      |
| WATER CONSUMP   | TION   |                               | 25.000000   | 25.00       |
| TOTAL AMOUNT DUE  | :  |                               |   | \$662.50    |
| Your prompt payment   | will be highly appreciate                      | d.                            |   |             |
| JP Center Building, Gr  |  | d, Garapan, telephone no. 235 | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | cated at    |
| Prepared by:  |  | Approved By:                  | tiin  |             |
| ARRIANE ANTONIO   |  | MERLIE TOLEI<br>GM, RMS       | -   |             |

OVT 24-06-0021 1412556 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

TSL 24-06-0001 06/01/2024 DATE: **INVOICE NO.:** 

: ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS **CLIENT** 

ACCOUNT NO / CODE : T000000012 / 199020000 : TSL OFF / 1A / 1804 SQFT. UNIT NO. / AREA

: PO BOX 502177 MAILING ADDRESS

SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST              |  | 721.600000    | 721.60      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788; | 0.264690      | 208.58      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788; | 0.113000      | 89.04       |
| MONTHLY CUSTOMER<br>CHARGE        |  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 4,239.400000  | 4,239.40    |
| FOTAL AMOUNT DUE                  |  |               | \$5,269.15  |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

MERLIE TOLENTINO GM, RMS

Approved By:

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0002 DATE: 06/01/2024

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B

ACCOUNT NO / CODE : T000001924 / 1407897 UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT. MAILING ADDRESS : P.O. BOX 6578 TAMUNING

**GUAM 96931** 

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST           |   | 411.600000    | 411.60      |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 95426;<br>Current Reading: 95823;<br>Usage: 397; | 0.264690      | 105.08      |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024)<br>Previous Reading: 95426;<br>Current Reading: 95823;<br>Usage: 397; | 0.113000      | 44.86       |
| MONTHLY CUSTOMER<br>CHARGE     |   | 10.530000     | 10.53       |
| OFFICE RENTAL                  |   | 1,543.500000  | 1,543.50    |
| TOTAL AMOUNT DUE               |   |               | \$2,115.57  |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0002 1407897 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0003 DATE: 06/01/2024

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.

ACCOUNT NO / CODE : T000000319 / 1402406 UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT. MAILING ADDRESS : 99-859 IWAIWA ST.

AIEA, HI 96701

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST              |  | 566.500000    | 566.50      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024) Previous Reading: 78846; Current Reading: 79247; Usage: 401; | 0.264690      | 106.14      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 78846; Current Reading: 79247; Usage: 401; | 0.113000      | 45.31       |
| MONTHLY CUSTOMER<br>CHARGE        | Ç  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 1,905.500000  | 1,905.50    |
|                                   |  |               | 40,000,00   |

TOTAL AMOUNT DUE \$2,633.98

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

Approved By:

TSL 24-06-0003 1402406 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0004 DATE: 06/01/2024

CLIENT: NORTON LILLY INTERNATIONAL, INC.

ACCOUNT NO / CODE : T000001723 / 1415309 UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.

MAILING ADDRESS : ONE ST LOIUIS CENTRE, SUITE 5000

MOBILE AL, 36602

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST              |  | 369.400000    | 369.40      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 57537; Current Reading: 57721; Usage: 184; | 0.264690      | 48.70       |
| ELECTRIC NON-FUEL RATE<br>FIXED)  | (05/01/2024-05/31/2024) Previous Reading: 57537; Current Reading: 57721; Usage: 184; | 0.113000      | 20.79       |
| MONTHLY CUSTOMER<br>CHARGE        | •  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 1,397.400000  | 1,397.40    |

TOTAL AMOUNT DUE \$1,846.82

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0004 1415309 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0005 DATE: 06/01/2024

CLIENT: WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.

ACCOUNT NO / CODE : T000001128 / 1415424 UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT. MAILING ADDRESS : PMB 407 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| INV. AMOUNT | CHARGE AMOUNT | REMARKS  | TYPE                           |
|-------------|---------------|--|--------------------------------|
| 583.65      | 583.650000    |  | BASIC OPERATING COST           |
| 44.47       | 0.264690      | (05/01/2024-05/31/2024) Previous Reading: 38194; Current Reading: 38362; Usage: 168; | ELECTRIC FUEL RATE (LEAC RATE) |
| 18.98       | 0.113000      | (05/01/2024-05/31/2024) Previous Reading: 38194; Current Reading: 38362; Usage: 168; | ELECTRIC NON-FUEL RATE (FIXED) |
| 10.53       | 10.530000     | Ç .  | MONTHLY CUSTOMER<br>CHARGE     |
| 2,140.05    | 2,140.050000  |  | OFFICE RENTAL                  |

TOTAL AMOUNT DUE \$2,797.68

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

TSL 24-06-0006 06/01/2024 DATE: **INVOICE NO.:** 

: ASC TRUST CORPORATION **CLIENT** ACCOUNT NO / CODE : T000001210 / 1414397 : TSL OFF / 3F / 1653 SQFT. UNIT NO. / AREA : PMB 201 P.O. BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| BASIC OPERATING COST              |   | 743.850000    | 743.85      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024) Previous Reading: 52115; Current Reading: 52543; Usage: 428;          | 0.264690      | 113.29      |
| ELECTRIC NON-FUEL RATE<br>FIXED)  | (05/01/2024-05/31/2024)<br>Previous Reading: 52115;<br>Current Reading: 52543;<br>Usage: 428; | 0.113000      | 48.36       |
| MONTHLY CUSTOMER<br>CHARGE        |   | 10.530000     | 10.53       |
| OFFICE RENTAL                     |   | 2,810.100000  | 2,810.10    |

**TOTAL AMOUNT DUE** \$3,726.13

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0006 1414397 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0007 DATE: 06/01/2024

CLIENT : TANH LEGAL OFFICE

ACCOUNT NO / CODE : T000000263 / 515050000 UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 51634;<br>Current Reading: 51827;<br>Usage: 193; | 0.264690      | 51.09       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024) Previous Reading: 51634; Current Reading: 51827; Usage: 193;          | 0.113000      | 21.81       |
| MONTHLY CUSTOMER<br>CHARGE        |   | 10.530000     | 10.53       |
| TSL OFFICE RENTAL                 |   | 2,664.000000  | 2,664.00    |
| TOTAL AMOUNT DUE                  |   |               | \$2,747.43  |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0007 515050000 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0008 DATE: 06/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION ACCOUNT NO / CODE : T000001712 / 199020000 UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 12359;<br>Current Reading: 12387;<br>Usage: 28; | 0.264690      | 7.41        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (05/01/2024-05/31/2024)<br>Previous Reading: 12359;<br>Current Reading: 12387;<br>Usage: 28; | 0.113000      | 3.16        |
| MONTHLY CUSTOMER CHARGE           |  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 2,423.930000  | 2,423.93    |
| TOTAL AMOUNT DUE                  |  |               | \$2,445.03  |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

TSL 24-06-0009 06/01/2024 **INVOICE NO.:** DATE:

: AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC) **CLIENT** 

: T000000602 / 1413700 ACCOUNT NO / CODE : TSL OFF / 1C-D / 2788 SQFT. UNIT NO. / AREA

: 20501 SENECA MEADOWS PARKWAY STE.300 MAILING ADDRESS

GERMANTOWN, MD 20876

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE                       | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-------------|
| BASIC OPERATING COST       |         | 1,296.200000  | 1,296.20    |
| BROKER'S FEE               |         | 284.000000    | 284.00      |
| MONTHLY CUSTOMER<br>CHARGE |         | 10.530000     | 10.53       |
| OFFICE RENTAL              |         | 7,531.150000  | 7,531.15    |
|                            |         |               |             |

\$9,121.88 **TOTAL AMOUNT DUE** 

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0010 DATE: 06/01/2024

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)

ACCOUNT NO / CODE : T000001543 / 1415649

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 9001

WINCHESTER, VA 22604

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                      | REMARKS                        | CHARGE AMOUNT           | INV. AMOUNT |
|---------------------------|--------------------------------|-------------------------|-------------|
| FEDERAL EMERGENCY MANAGEI | MENT AGENCY (LEASE # GS-09P-LI | MP01563) (TSL OFF/2H-I) |             |
| BASIC OPERATING COST      |                                | 1,957.500000            | 1,957.50    |
| OFFICE RENTAL             |                                | 4,284.750000            | 4,284.75    |
| FEDERAL EMERGENCY MANAGE  | MENT AGENCY (LEASE #GS-09P-LN  | 1P01563) (TSL OFF/2A-D) |             |
| BASIC OPERATING COST      |                                | 2,718.000000            | 2,718.00    |
| OFFICE RENTAL             |                                | 5,949.400000            | 5,949.40    |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

INVOICE NO.: TSL 24-06-0011 DATE: 06/01/2024

CLIENT : MARIANAS DENTAL CENTER LLC ACCOUNT NO / CODE : T000001495 / 1416771

UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.

MAILING ADDRESS : PO BOX 504699

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE)    | (05/01/2024-05/31/2024)<br>Previous Reading: 14779;<br>Current Reading: 15906;<br>Usage: 1127; | 0.264690      | 298.31      |
| MARIANAS DENTAL CENTER LLC        | (TSL OFF/2F-G)   |               |             |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (05/01/2024-05/31/2024)<br>Previous Reading: 71482;<br>Current Reading: 71852;<br>Usage: 370;  | 0.264690      | 97.94       |
| ELECTRIC NON-FUEL RATE (FIXED)    | (05/01/2024-05/31/2024)<br>Previous Reading: 71482;<br>Current Reading: 71852;<br>Usage: 370;  | 0.113000      | 41.81       |
| ELECTRIC NON-FUEL RATE (FIXED)    | (05/01/2024-05/31/2024) Previous Reading: 14779; Current Reading: 15906; Usage: 1127;          | 0.113000      | 127.35      |
| MONTHLY CUSTOMER<br>CHARGE        | ,  | 10.530000     | 10.53       |
| MARIANAS DENTAL CENTER LLC        | (TSL OFF/2F-G)   |               |             |
| MONTHLY CUSTOMER<br>CHARGE        |  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 5,559.250000  | 5,559.25    |
| TOTAL AMOUNT DUE                  |  |               | \$6,145.72  |

TSL 24-06-0011 1416771 Page 1 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

| Prepared by :   | Approved By:     |  |
|-----------------|------------------|--|
| A Marino        | L'Abeletinin     |  |
| ARRIANE ANTONIO | MERLIE TOLENTINO |  |

GM, RMS

TSL 24-06-0011 1416771 Page 2 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### TSL Plaza

| NVOICE NO.: TSL 24-06-0012 | DATE: | 06/01/2024 |
|----------------------------|-------|------------|
|----------------------------|-------|------------|

 CLIENT
 : TANH EXECUTIVE OFFICES

 ACCOUNT NO / CODE
 : T000000262 / 515050000

 UNIT NO. / AREA
 : TSL OFF / 3B-C / 2200 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                       | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-------------|
| MONTHLY CUSTOMER<br>CHARGE |         | 10.530000     | 10.53       |
| TSL OFFICE RENTAL          |         | 8,470.000000  | 8,470.00    |
|                            |         |               |             |

TOTAL AMOUNT DUE \$8,480.53

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-06-0012 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

| INVOICE NO. :    | WT 24-06-0001            | DATE : | 06/01/2024 |
|------------------|--------------------------|--------|------------|
| CLIENT           | : ALI BASIR              |        |            |
| ACCOUNT NO / COD | E : T000000888 / 1416722 |        |            |

: WT / 1S UNIT NO. / AREA

ACCOUNT NO / CODE

: PMB 705 P.O. BOX 10003 MAILING ADDRESS

SAIPAN, MP 96950

: 06/01/2024 TO 06/30/2024 DATE COVERED

| TYPE              | 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

WT 24-06-0001 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

| INVOICE NO. : | WT 24-06-0002                                    | DATE: | 06/01/2024 |
|---------------|--|-------|------------|
| CLIENT        | : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTING | )     |            |

ACCOUNT NO / CODE : T000001314 / 1413836

UNIT NO. / AREA : WT GH / GH
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE                       | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-------------|
| APARTMENT RENTAL           |         | 1,000.00000   | 1,000.00    |
| MONTHLY CUSTOMER<br>CHARGE |         | 7.000000      | 7.00        |
| WATER CONSUMPTION          |         | 31.800000     | 31.80       |
| 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 : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0002 1413836 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

## HILLTOP CONDO

| INVOICE NO. :  | WT 24-06-0003                                |  | DATE :  | 06/01/2024  |
|--|--|--|---|-------------|
| CLIENT<br>ACCOUNT NO / COE<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | E : T00000<br>: WT 2BF<br>: PO BOX<br>TINIAN | •  | OLAS  |             |
| ТҮРЕ   | <u> </u>                                     | REMARKS  | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT REN  | ΓAL  |  | 850.000000  | 850.00      |
| WATER CONSUME  | PTION  |  | 32.000000   | 32.00       |
| TOTAL AMOUNT DU  | E  |  |   | \$882.00    |
| Your prompt payment  | will be highly apprecia                      | ited.  |   |             |
| •  | • •  | TERNATIONAL CORPORATION Road, Garapan, telephone no. | ON and forward the same to our offic<br>235-0561 EXT. 158 or 161. | e located   |
| We thank you very mu   | uch for doing business                       | with us.   |   |             |
| Prepared by :  | Masons                                       |  | Approved By:  | tim         |
| ARRIANE  | ANTONIO                                      | -  | MERLIE TOLEN<br>GM, RMS   | _           |

WT 24-06-0003 1417772 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| INVOICE NO. :    | WT 24-06-0004                           | DATE :        | 06/01/2024  |
|------------------|---|---------------|-------------|
| CLIENT           | : FRANCISCO QUICHUCHU CRUZ              |               |             |
| ACCOUNT NO / COD | : WT 2BR / 102                          |               |             |
| MAILING ADDRESS  | : PMB 791 BOX 10000<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED     | : 06/01/2024 TO 06/30/2024              |               |             |
|                  |   |               |             |
| TYPE             | REMARKS                                 | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT   | AL                                      | 850.000000    | 850.00      |

TOTAL AMOUNT DUE \$882.00

32.000000

32.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-06-0004 1416723 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

## HILLTOP CONDO

| INVOICE NO.:  | WT 24-06-0005   | DATE :                  | 06/01/2024      |
|---|---|-------------------------|-----------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: SACHIYO HOSHIBA GEORGE</li> <li>: T000001389 / 1416724</li> <li>: WT 2BR / 103</li> <li>: P.O. BOX 501990</li> <li>SAIPAN, MP 96950</li> <li>: 06/01/2024 TO 06/30/2024</li> </ul> | &/OR CHRISTINO GEORGE   |                 |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT           | INV. AMOUNT     |
| APARTMENT RENTA   |   | 800.000000<br>32.000000 | 800.00<br>32.00 |
| TOTAL AMOUNT DUE  |   |                         | \$832.00        |
| Your prompt payment w   | vill be highly appreciated.   |                         |                 |
| •   | k payable to W&T INTERNATIONAL CORPO<br>Ground Floor, Beach Road, Garapan, telephor   |                         | ce located      |
| We thank you very muc   | h for doing business with us.   |                         |                 |
| Prepared by :   | 2   | Approved By :           | ,               |
| $\Lambda$ .   | 10h / `   | /-Allo                  | Time            |

MERLIE TOLENTINO

GM, RMS

WT 24-06-0005 1416724 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| INVOICE NO. :    | WT 24-06-0006            | DATE : | 06/01/2024 |
|------------------|--------------------------|--------|------------|
| CLIENT           | : MICHAEL S. SABLAN      |        |            |
| ACCOUNT NO / COD | E : T000001177 / 1416725 |        |            |

UNIT NO. / AREA : WT 2BR / 104

MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 800.00000     | 800.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0006 1416725 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0007      | DATE : | 06/01/2024 |
|---------------|--------------------|--------|------------|
| CLIENT        | : GERI LYNN WILLIS |        |            |

ACCOUNT NO / CODE : T000000351 / 1412090

UNIT NO. / AREA : WT 2BR / 105

MAILING ADDRESS : PMB 705 CCC PO BOX 10003

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 800.00000     | 800.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0007 1412090 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

## HILLTOP CONDO

| INVOICE NO.:  | WT 24-06-0008   |     | DATE :        | 06/01/2024  |
|---|---|-----|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : JUSTO VICTORIO E<br>: T000001923 /<br>: WT 2BR / 106<br>: PO BOX 501280<br>SAIPAN, MP 96950<br>: 06/01/2024 TO 06 | 1   |               |             |
| ТҮРЕ  | REMA  | RKS | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT  | AL  |     | 900.000000    | 900.00      |
| WATER CONSUMP   | TION  |     | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |   |     |               | \$932.00    |
| Your prompt payment   | will be highly appreciated.   |     |               |             |
|   | ck payable to W&T INTERNATION<br>Ground Floor, Beach Road, Garap  |     |               | ce located  |
| We thank you very mu  | ch for doing business with us.  |     |               |             |
| Prepared by :   | Matomo  |     | Approved By:  | trin        |
| ARRIANE   | ANTONIO   |     | MERLIE TOLE   | NTINO       |

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

## HILLTOP CONDO

| INVOICE NO. :   | WT 24-06-0009   |      | DATE :  | 06/01/2024  |
|---|---|------|---|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED |   | )    | ATTER DAY   |             |
| ТҮРЕ  | REM   | ARKS | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENTA   | L   |      | 850.000000  | 850.00      |
| WATER CONSUMPT  | ION   |      | 32.000000   | 32.00       |
| TOTAL AMOUNT DUE  |   |      |   | \$882.00    |
| Your prompt payment w   | ill be highly appreciated.                                    |      |   |             |
| •   | k payable to W&T INTERNATIO<br>Ground Floor, Beach Road, Gara |      | DN and forward the same to our office 235-0561 EXT. 158 or 161. | ce located  |
| We thank you very muc   | h for doing business with us.                                 |      |   |             |
| Prepared by :   | Mpsomo  |      | Approved By:  | tim         |
| ARRIANE A   | NTONIO  |      | MERLIE TOLE   | _           |
|   |   |      | GM, RMS   | 5           |

WT 24-06-0009 1417736 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

## HILLTOP CONDO

| INVOICE NO. :        | WT 24-06-0010  | DATE :        | 06/01/2024  |
|----------------------|--|---------------|-------------|
| CLIENT               | : ELISA DELA PACION AND/OR EMIR  | R ABUAN       |             |
| ACCOUNT NO / CODE    | : T000001500 / 1412181   |               |             |
| UNIT NO. / AREA      | : WT 2BR / 202   |               |             |
| MAILING ADDRESS      | : PMB 612, PPP BOX 10000<br>SAIPAN, MP 96950   |               |             |
| DATE COVERED         | : 06/01/2024 TO 06/30/2024   |               |             |
| ТҮРЕ                 | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT       | AL   | 800.000000    | 800.00      |
| WATER CONSUMP        | TION   | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE     | :  |               | \$832.00    |
| Your prompt payment  | will be highly appreciated.  |               |             |
| •                    | ck payable to W&T INTERNATIONAL CORPORATI<br>Ground Floor, Beach Road, Garapan, telephone no |               | e located   |
| We thank you very mu | ch for doing business with us.   |               |             |
| Prepared by :        |  | Approved By : |             |
| A                    | Matorno  | LAhlet        | tim         |

MERLIE TOLENTINO GM, RMS

WT 24-06-0010 1412181 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

## HILLTOP CONDO

| INVOICE NO.:  | WT 24-06-0011  | DATE :        | 06/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: MERLE COSTELO BYRD</li> <li>: T000001565 / 1417233</li> <li>: WT 2BR / 203</li> <li>: PMB 793 BOX 10001<br/>SAIPAN, MP 96950</li> <li>: 06/01/2024 TO 06/30/2024</li> </ul> |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | ·<br>L   | 850.000000    | 850.00      |
| WATER CONSUMPT  | ION  | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |  | [             | \$882.00    |
| Your prompt payment w   | vill be highly appreciated.  |               |             |
|   | k payable to W&T INTERNATIONAL CORPORA <sup>-</sup><br>Ground Floor, Beach Road, Garapan, telephone n  |               | located     |
| We thank you very muc   | h for doing business with us.  |               |             |
| Prepared by :   |  | Approved By : |             |

MERLIE TOLENTINO GM, RMS

WT 24-06-0011 1417233 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0012            | DATE : | 06/01/2024 |
|---------------|--------------------------|--------|------------|
| CLIENT        | : WOO, KYUNG PIL "PETER" |        |            |

ACCOUNT NO / CODE : T000000393 / 1416728 UNIT NO. / AREA : WT 2BR / 204

MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 800.00000     | 800.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0012 1416728 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

## HILLTOP CONDO

| INVOICE NO.:   | WT 24-06-0013  | DATE:                   | 06/01/2024      |
|--|--|-------------------------|-----------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : ROSELYN B. MONROYO : T000001830 / 1413736 : WT 2BR / 205 : PMB 34, BOX 10001     SAIPAN, MP 96950 : 06/01/2024 TO 06/30/2024 |                         |                 |
| TYPE   | REMARKS  | CHARGE AMOUNT           | INV. AMOUNT     |
| APARTMENT RENT<br>WATER CONSUMP                                      | ·· · <del>-</del>  | 722.500000<br>32.000000 | 722.50<br>32.00 |
| TOTAL AMOUNT DUI   | E  |                         | \$754.50        |
| Please make your che   | will be highly appreciated. eck payable to W&T INTERNATIONAL CORPOR Ground Floor, Beach Road, Garapan, telephone               |                         | ce located      |
| We thank you very mu   | uch for doing business with us.  |                         |                 |
| Prepared by :  | Mastoino   | Approved By:            | trin            |

MERLIE TOLENTINO GM, RMS

WT 24-06-0013 1413736 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| NVOICE NO.: | WT 24-06-0014 | DATE : | 06/01/2024 |
|-------------|---------------|--------|------------|
|             |               |        |            |

CLIENT : KIM, JAEKAP

ACCOUNT NO / CODE : T000001799 / 1416732

UNIT NO. / AREA : WT 2BR / 206

MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 750.000000    | 750.00      |
| WATER CONSUMPTION |         | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |         |               | \$782.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0014 1416732 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0015        | DATE: | 06/01/2024 |
|---------------|----------------------|-------|------------|
| CLIENT        | : RAYMOND T. ZAPANTA |       |            |

ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 722.500000    | 722.50      |
| WATER CONSUMPTION |         | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |         |               | \$754.50    |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-06-0015 1 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

ARRIANE ANTONIO

## HILLTOP CONDO

| INVOICE NO.: WT   | 24-06-0016  | DATE:                   | 06/01/2024      |
|---|---|-------------------------|-----------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: RUSELLE T. ZAPANTA</li> <li>: T000001671 / 1414144</li> <li>: WT 2BR / 302</li> <li>: PO BOX 504457</li> <li>: SAIPAN, MP 96950</li> <li>: 06/01/2024 TO 06/30/2024</li> </ul> |                         |                 |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT           | INV. AMOUNT     |
| APARTMENT RENTAL WATER CONSUMPTION                                    |   | 600.000000<br>32.000000 | 600.00<br>32.00 |
| TOTAL AMOUNT DUE  |   |                         | \$632.00        |
| Your prompt payment will be   | e highly appreciated.   |                         |                 |
|   | yable to W&T INTERNATIONAL CORPORATI<br>nd Floor, Beach Road, Garapan, telephone no   |                         | ce located      |
| We thank you very much for  | r doing business with us.   |                         |                 |
| Prepared by :   | <i>7.</i> `   | Approved By :           | tim             |

MERLIE TOLENTINO GM, RMS

WT 24-06-0016 1414144 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

## HILLTOP CONDO

| INVOICE NO. :         | WT 24-06-0017   | DATE:         | 06/01/2024  |
|-----------------------|---|---------------|-------------|
| CLIENT                | : KARL R. KING-NABORS   |               |             |
| ACCOUNT NO / CODE     | : T000001631 / 1417789  |               |             |
| UNIT NO. / AREA       | : WT 2BR / 303  |               |             |
| MAILING ADDRESS       | : PO BOX 64<br>TINIAN, MP 96952   |               |             |
| DATE COVERED          | : 06/01/2024 TO 06/30/2024  |               |             |
| ТҮРЕ                  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA       | AL  | 850.000000    | 850.00      |
| WATER CONSUMPT        | TION  | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE      |   |               | \$882.00    |
| Your prompt payment v | will be highly appreciated.   |               |             |
| •                     | ck payable to W&T INTERNATIONAL CORPOR<br>Ground Floor, Beach Road, Garapan, telephon |               | ce located  |
| We thank you very muc | ch for doing business with us.  |               |             |
| Prepared by :         |   | Approved By : |             |
| A                     | Mastomo   | LANG          | trin        |
| ARRIANE A             | ANTONIO   | MERLIE TOLE   | NTINO       |

WT 24-06-0017 1417789 Page 1 of 1

GM, RMS

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### **HILLTOP CONDO**

| INVOICE NO. :     | WT 24-06-0018          | DATE : | 06/01/2024 |  |
|-------------------|------------------------|--------|------------|--|
| CLIENT            | : ORHAN DENIZ KURTOGLU |        |            |  |
| ACCOUNT NO / CODE | : T000001561 / 1417234 |        |            |  |
| LINIT NO / AREA   | · WT 2BR / 304         |        |            |  |

MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 850.000000    | 850.00      |
| WATER CONSUMPTION |         | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |         |               | \$882.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0018 1417234 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| INVOICE NO.:      | WT 24-06-0019                       | DATE : | 06/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT            | : JOV CHAVEZ & /OR MARIQUIT CHAVEZ  |        |            |
| ACCOUNT NO / CODE | E : T000001921 / 1                  |        |            |
| UNIT NO. / AREA   | : WT 2BR / 305                      |        |            |
| MAILING ADDRESS   | : PO BOX 501280<br>SAIPAN, MP 96950 |        |            |

DATE COVERED : 06/01/2024 TO 06/30/2024

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 722.500000    | 722.50      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
|                   |         |               |             |
| TOTAL AMOUNT DUE  |         |               | \$754.30    |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

WT 24-06-0019 1 Page 1 of 1

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### **HILLTOP CONDO**

| INVOICE NO. :     | WT 24-06-0020                                   | DATE: | 06/01/2024 |
|-------------------|---|-------|------------|
| CLIENT            | : NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION |       |            |
| ACCOUNT NO / CODE | E : T000001883 / 1413264                        |       |            |
| UNIT NO. / AREA   | : WT 2BR / 306                                  |       |            |
| MAILING ADDRESS   | : PMB 338 POB 10001<br>SAIPAN, MP 96950         |       |            |
| DATE COVERED      | : 06/01/2024 TO 06/30/2024                      |       |            |

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 850.000000    | 850.00      |
| WATER CONSUMPTION |         | 32.000000     | 32.00       |
|                   |         |               |             |
| TOTAL AMOUNT DUE  |         |               | \$882.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-06-0020 1413264 Page 1 of 1

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### **HILLTOP CONDO**

| NVOICE NO. :  | WT 24-06-0021  | DATE : | 06/01/2024  |
|---|--|--------|-------------|
| CLIENT<br>ACCOUNT NO / CODI<br>JNIT NO. / AREA<br>MAILING ADDRESS | : JAY EDWARD HAND<br>: T000001893 / 1<br>: WT 1BR / B-1<br>: PO BOX 501280<br>SAIPAN, MP 96950 |        |             |
| DATE COVERED  | : 06/01/2024 TO 06/30/2024   |        |             |
| ТҮРЕ  | REMARKS CHARGE AM  | MOUNT  | INV. AMOUNT |

TOTAL AMOUNT DUE \$532.00

500.000000

32.000000

GM, RMS

500.00

32.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

WT 24-06-0021 1 Page 1 of 1

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ARRIANE ANTONIO

## HILLTOP CONDO

| INVOICE NO.:  | WT 24-06-0022  | DATE :        | 06/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : ABSALON VICTOR WAKI JR.<br>: T000001829 / 1<br>: WT 1BR / B-2<br>: PO BOX 503118<br>SAIPAN, MP 96950<br>: 06/01/2024 TO 06/30/2024 |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 500.000000    | 500.00      |
| WATER CONSUMPT  | TION   | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |  |               | \$532.00    |
| Your prompt payment v   | vill be highly appreciated.  |               |             |
|   | ck payable to W&T INTERNATIONAL CORPORAT<br>Ground Floor, Beach Road, Garapan, telephone n   |               | located     |
| We thank you very muc   | ch for doing business with us.   |               |             |
| Prepared by :   |  | Approved By : |             |

WT 24-06-0022 1 Page 1 of 1

MERLIE TOLENTINO

GM, RMS

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

### HILLTOP CONDO

| INVOICE NO. : | WT 24-06-0023  | DATE : | 06/01/2024 |
|---------------|----------------|--------|------------|
| CLIENT        | : IVYANNE EALY |        |            |

ACCOUNT NO / CODE : T000001824 / 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7966

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00      |
| WATER CONSUMPTION |         | 32.000000     | 32.00       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-06-0023 1 Page 1 of 1

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### HILLTOP CONDO

| INVOICE NO. :     | WT 24-06-0024          | DATE : | 06/01/2024 |  |
|-------------------|------------------------|--------|------------|--|
| CLIENT            | : KEVIN MAYHORN        |        |            |  |
| ACCOUNT NO / CODE | : T000001436 / 1416734 |        |            |  |
| UNIT NO. / AREA   | : WT 1BR / B-4         |        |            |  |
| MAILING ADDRESS   | : PO BOX 7951 SVRB     |        |            |  |

DATE COVERED : 06/01/2024 TO 06/30/2024

SAIPAN, MP 96950

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00      |
| WATER CONSUMPTION |         | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |         |               | \$532.00    |

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

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MERLIE TOLENTINO
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WT 24-06-0024 1416734 Page 1 of 1