

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

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

**China Town Residential Property**

**INVOICE NO. : CTOWN 25-05-0001**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0001**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0002**

**DATE : 05/01/2025**

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0003**

**DATE : 05/01/2025**

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0004**

**DATE : 05/01/2025**

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0005**

**DATE : 05/01/2025**

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0006**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0007**

**DATE : 05/01/2025**

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

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

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Approved By :



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GM, RMS



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**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0008**

**DATE : 05/01/2025**

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0009**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0010**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0011**

**DATE : 05/01/2025**

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

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0012**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0013**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0014**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0015**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0016**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0017**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0018**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0019**

**DATE : 05/01/2025**

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

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

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MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0020**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 25-05-0021**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**INVOICE NO. : FT A 25-05-0022**

**DATE : 05/01/2025**

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

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

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0001**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0002**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0003**

**DATE : 05/01/2025**

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

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

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Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0004**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0005**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0006**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0007**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0008**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0009**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0010**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0011**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0012**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0013**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0014**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 180.000000    | 180.00          |
| WATER CONSUMPTION       |         | 22.500000     | 22.50           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$202.50</b> |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0015**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0016**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0017**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0018**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0019**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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

**INVOICE NO. : FT B 25-05-0020**

**DATE : 05/01/2025**

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

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

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Approved By :



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GM, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0021**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0022**

**DATE : 05/01/2025**

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

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

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Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 25-05-0023**

**DATE : 05/01/2025**

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

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

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GM, RMS

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0001**

**DATE : 05/01/2025**

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

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

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Approved By :



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GM, RMS

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0002**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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

**INVOICE NO. : FT C 25-05-0003**

**DATE : 05/01/2025**

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

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

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Approved By :



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GM, RMS

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0004**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0005**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0006**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0007**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0008**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0009**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0010**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**Finasisu Terraces C**

**INVOICE NO. :** FT C 25-05-0011

**DATE :** 05/01/2025

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

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

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Approved By :



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GM, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0012**

**DATE : 05/01/2025**

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

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

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Approved By :



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GM, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0013**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0014**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0015**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0016**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0017**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0018**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0019**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0020**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0021**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0022**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0023**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0024**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0025**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0026**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0027**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0028**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0029**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0030**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0031**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0032**

**DATE : 05/01/2025**

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

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

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Approved By :



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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0033**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 25-05-0034**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0001**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0002**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0003**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

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

**DATE : 05/01/2025**

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

| TYPE                                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---------|---------------|-------------|
| <b>JOHN H. DAVIS JR. (FT D 2BR/103)</b> |         |               |             |
| APARTMENT RENTAL                        |         | 400.000000    | 400.00      |
| WATER CONSUMPTION                       |         | 12.500000     | 12.50       |
| <b>JOHN H. DAVIS JR. (FT D 2BR/104)</b> |         |               |             |
| APARTMENT RENTAL                        |         | 400.000000    | 400.00      |
| WATER CONSUMPTION                       |         | 12.500000     | 12.50       |

**TOTAL AMOUNT DUE**

**\$825.00**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**INVOICE NO. : FT D 25-05-0005**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0006**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0007**

**DATE : 05/01/2025**

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

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**INVOICE NO. : FT D 25-05-0008**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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

**INVOICE NO. : FT D 25-05-0009**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0010**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0011**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0012**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0013**

**DATE : 05/01/2025**

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

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

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0014**

**DATE : 05/01/2025**

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

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0015**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0016**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0017**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0018**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0019**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0020**

**DATE : 05/01/2025**

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

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0021**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0022**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0023**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0024**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0025**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0026**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Finasisu Terraces D**

**INVOICE NO. :** FT D 25-05-0027

**DATE :** 05/01/2025

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 25-05-0028**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$380.98**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0001**

**DATE : 05/01/2025**

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

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2025-04/19/2025)<br>Previous Reading: 27101;<br>Current Reading: 27167;<br>Usage: 66; | 0.234980      | 15.51       |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2025-04/19/2025)<br>Previous Reading: 27101;<br>Current Reading: 27167;<br>Usage: 66; | 0.021000      | 1.39        |

**TOTAL AMOUNT DUE**

**\$16.90**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0002**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0003**

**DATE : 05/01/2025**

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

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

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0004**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS



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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0005**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0006**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0007**

**DATE : 05/01/2025**

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

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 177.000000    | 177.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2025-04/30/2025)<br>Previous Reading: 15147;<br>Current Reading: 15216;<br>Usage: 69; | 0.234980      | 16.21           |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2025-04/30/2025)<br>Previous Reading: 15147;<br>Current Reading: 15216;<br>Usage: 69; | 0.021000      | 1.45            |
| INTERNET ACCESS                |  | 10.000000     | 10.00           |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$224.76</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0008**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0009**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0010**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$217.07**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0011**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$216.56**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0012**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0013**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0014**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0015**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0016**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0017**

**DATE : 05/01/2025**

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

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

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0018**

**DATE : 05/01/2025**

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

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

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0019**

**DATE : 05/01/2025**

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

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

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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0020**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**Garapan Courtyard A**

**INVOICE NO. : GC A 25-05-0021**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0001**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$272.63**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0002**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0003**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$246.04**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0004**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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GM, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0005**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0006**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0007**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

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MERLIE TOLENTINO  
GM, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0008**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
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**dba Garapan Courtyard**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0009**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0010**

**DATE : 05/01/2025**

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

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0011**

**DATE : 05/01/2025**

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

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0012**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$206.32**

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Prepared by :



AARON VELASCO

Approved By :



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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0013**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0014**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0015**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0016**

**DATE : 05/01/2025**

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

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0017**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0018**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0019**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0020**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$219.37**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 25-05-0021**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 25-05-0001**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 25-05-0002**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 25-05-0003**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 25-05-0004**

**DATE : 05/01/2025**

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

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

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**Gualo Rai 1**

**INVOICE NO. : GL 1 25-05-0005**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 25-05-0006**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. :** GL 1 25-05-0007

**DATE :** 05/01/2025

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 25-05-0008**

**DATE : 05/01/2025**

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

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

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0001**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0002**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0003**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0004**

**DATE : 05/01/2025**

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

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0005**

**DATE : 05/01/2025**

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

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

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Prepared by :



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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0006**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$274.44**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0007**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0008**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0009**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0010**

**DATE : 05/01/2025**

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

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0011**

**DATE : 05/01/2025**

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

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 127.000000    | 127.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2025-04/30/2025)<br>Previous Reading: 34286;<br>Current Reading: 34298;<br>Usage: 12; | 0.234980      | 2.82            |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2025-04/30/2025)<br>Previous Reading: 34286;<br>Current Reading: 34298;<br>Usage: 12; | 0.021000      | 0.25            |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$150.17</b> |

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 25-05-0012**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Lower Base 1**

**INVOICE NO. : LB 1 25-05-0001**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 25-05-0002**

**DATE : 05/01/2025**

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

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

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GM, RMS

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 25-05-0003**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 25-05-0004**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 25-05-0005**

**DATE : 05/01/2025**

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

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

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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 25-05-0006**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS



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

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

**Lower Base 2**

**INVOICE NO. : LB 2 25-05-0001**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Lower Base 2**

**INVOICE NO. : LB 2 25-05-0002**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0001**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

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GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0002**

**DATE : 05/01/2025**

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

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0003**

**DATE : 05/01/2025**

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

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

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GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0004**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0005**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0006**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0007**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0008**

**DATE : 05/01/2025**

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

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0009**

**DATE : 05/01/2025**

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

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

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0010**

**DATE : 05/01/2025**

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

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0011**

**DATE : 05/01/2025**

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

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0012**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0013**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0014**

**DATE : 05/01/2025**

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

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0015**

**DATE : 05/01/2025**

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

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

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0016**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0017**

**DATE : 05/01/2025**

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

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

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Approved By :



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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0018**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0019**

**DATE : 05/01/2025**

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

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

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0020**

**DATE : 05/01/2025**

CLIENT : KEIFFER JANIO LAGNADA  
ACCOUNT NO / CODE : T000002027 / 1  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS : PO BOX 503198  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2025 TO 05/31/2025

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

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AARON VELASCO

Approved By :



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GM, RMS

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0021**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 425.000000    | 425.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$450.00</b> |

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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0022**

**DATE : 05/01/2025**

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

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

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AARON VELASCO

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MERLIE TOLENTINO  
GM, RMS



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**dba Lower Navy Hill**

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

**Navy Hill Terraces**

**INVOICE NO. : LNH 25-05-0023**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 425.000000    | 425.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$450.00</b> |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**LNH Seki Property**

**INVOICE NO. : LNHSE 25-05-0001**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES**  
**dba OCEANVIEW GUESTHOUSE**

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

**Oceanview Guesthouse**

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

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0001**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 637.500000    | 637.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$662.50</b> |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0002**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0003**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0004**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0005**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0006**

**DATE : 05/01/2025**

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

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

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Approved By :



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

**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0007**

**DATE : 05/01/2025**

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

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

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Approved By :



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

**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0008**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0009**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0010**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 637.500000    | 637.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$662.50</b> |

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

**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0011**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 600.000000    | 600.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$625.00</b> |

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0012**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0013**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0014**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0015**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0016**

**DATE : 05/01/2025**

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

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0017**

**DATE : 05/01/2025**

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

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0018**

**DATE : 05/01/2025**

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

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

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GM, RMS

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

**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0019**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 637.500000    | 637.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$662.50</b> |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 25-05-0020**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 637.500000    | 637.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$662.50</b> |

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AARON VELASCO

Approved By :



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GM, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0001**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0002**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0003**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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Approved By :



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

**Sunset View Terraces**

|                      |  |               |                   |
|----------------------|--|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 25-05-0004</b>  | <b>DATE :</b> | <b>05/01/2025</b> |
| CLIENT               | : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO |               |                   |
| ACCOUNT NO / CODE    | : T000001770 / 1415896                                       |               |                   |
| UNIT NO. / AREA      | : SVT 2BR / 4 / 645 SQFT.                                    |               |                   |
| MAILING ADDRESS      | : PO BOX 501029<br>SAIPAN, MP 96950                          |               |                   |
| DATE COVERED         | : 05/01/2025 TO 05/31/2025                                   |               |                   |

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0005**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0006**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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**dba Sunset View Terraces**

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0007**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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Prepared by :



AARON VELASCO

Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0008**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0009**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Sunset View Terraces**

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0010**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0011**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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

**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0012**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0013**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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AARON VELASCO

Approved By :



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GM, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0014**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

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

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0016**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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Approved By :



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GM, RMS

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**dba Sunset View Terraces**

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

**Sunset View Terraces**

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

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0018**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0019**

**DATE : 05/01/2025**

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

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

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Prepared by :



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AARON VELASCO

Approved By :



---

MERLIE TOLENTINO  
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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0020**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0021**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0022**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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**dba Sunset View Terraces**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0023**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 552.500000    | 552.50          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$577.50</b> |

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AARON VELASCO

Approved By :



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GM, RMS

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**dba Sunset View Terraces**

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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0024**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



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**dba Sunset View Terraces**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Sunset View Terraces**

**INVOICE NO. : SVT 25-05-0025**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 650.000000    | 650.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$675.00</b> |

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

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**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 25-05-0001**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$5,328.21**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 25-05-0002**

**DATE : 05/01/2025**

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B  
ACCOUNT NO / CODE : T000001924 / 1407897  
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.  
MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931  
DATE COVERED : 05/01/2025 TO 05/31/2025

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

**TOTAL AMOUNT DUE**

**\$2,137.89**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 25-05-0003**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$2,625.90**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 25-05-0004**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$1,854.59**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 25-05-0005**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$2,824.36**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 25-05-0006**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$3,767.35**

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 25-05-0007**

**DATE : 05/01/2025**

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS



**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

|                   |  |        |            |
|-------------------|--|--------|------------|
| INVOICE NO. :     | TSL 25-05-0008   | DATE : | 05/01/2025 |
| CLIENT            | : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)      |        |            |
| ACCOUNT NO / CODE | : T000000602 / 1413700   |        |            |
| UNIT NO. / AREA   | : TSL OFF / 1C-D / 2788 SQFT.                                  |        |            |
| MAILING ADDRESS   | : 20501 SENECA MEADOWS PARKWAY STE.300<br>GERMANTOWN, MD 20876 |        |            |
| DATE COVERED      | : 05/01/2025 TO 05/31/2025                                     |        |            |

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

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**TSL Plaza**

**INVOICE NO. : TSL 25-05-0009**

**DATE : 05/01/2025**

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

| TYPE   | REMARKS  | CHARGE AMOUNT | INV. AMOUNT       |
|--|--|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE)                   | (04/01/2025-04/30/2025)<br>Previous Reading: 27229;<br>Current Reading: 28445;<br>Usage: 1216; | 0.234980      | 285.74            |
| <b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b> |  |               |                   |
| ELECTRIC FUEL RATE (LEAC RATE)                   | (04/01/2025-04/30/2025)<br>Previous Reading: 75568;<br>Current Reading: 75979;<br>Usage: 411;  | 0.234980      | 96.58             |
| ELECTRIC NON-FUEL RATE (FIXED)                   | (04/01/2025-04/30/2025)<br>Previous Reading: 75568;<br>Current Reading: 75979;<br>Usage: 411;  | 0.113000      | 46.44             |
| ELECTRIC NON-FUEL RATE (FIXED)                   | (04/01/2025-04/30/2025)<br>Previous Reading: 27229;<br>Current Reading: 28445;<br>Usage: 1216; | 0.113000      | 137.41            |
| MONTHLY CUSTOMER CHARGE                          |  | 10.530000     | 10.53             |
| <b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b> |  |               |                   |
| MONTHLY CUSTOMER CHARGE                          |  | 10.530000     | 10.53             |
| OFFICE RENTAL                                    |  | 5,559.250000  | 5,559.25          |
| <b>TOTAL AMOUNT DUE</b>                          |  |               | <b>\$6,146.48</b> |

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Prepared by :



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AARON VELASCO

Approved By :



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**TSL Plaza**

**INVOICE NO. : TSL 25-05-0010**

**DATE : 05/01/2025**

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

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

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**dba W&T**

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0001**

**DATE : 05/01/2025**

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

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

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0002**

**DATE : 05/01/2025**

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

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

**TOTAL AMOUNT DUE**

**\$1,183.43**

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0003**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 850.000000    | 850.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$882.00</b> |

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Approved By :



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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0004**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 850.000000    | 850.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$882.00</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0005**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 800.000000    | 800.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$832.00</b> |

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**dba W&T**

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0006**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 800.000000    | 800.00          |
| WATER CONSUMPTION       |         | 31.800000     | 31.80           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$831.80</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0007**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 800.000000    | 800.00          |
| WATER CONSUMPTION       |         | 31.800000     | 31.80           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$831.80</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0008**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 850.000000    | 850.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$882.00</b> |

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**dba W&T**

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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0009**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 850.000000    | 850.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$882.00</b> |

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**dba W&T**

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0010**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 800.000000    | 800.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$832.00</b> |

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**dba W&T**

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0011**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 850.000000    | 850.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$882.00</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0012**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 800.000000    | 800.00          |
| WATER CONSUMPTION       |         | 31.800000     | 31.80           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$831.80</b> |

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AARON VELASCO

Approved By :



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GM, RMS

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**dba W&T**

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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0013**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 722.500000    | 722.50          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$754.50</b> |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS

**W&T INTERNATIONAL CORPORATION**  
**dba W&T**

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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0014**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 750.000000    | 750.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$782.00</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0015**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 722.500000    | 722.50          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$754.50</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0016**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 722.500000    | 722.50          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$754.50</b> |

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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0017**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 850.000000    | 850.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$882.00</b> |

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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0018**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 850.000000    | 850.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$882.00</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0019**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 722.500000    | 722.50          |
| WATER CONSUMPTION       |         | 31.800000     | 31.80           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$754.30</b> |

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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0020**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 500.000000    | 500.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$532.00</b> |

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**HILLTOP CONDO**

**INVOICE NO. : WT 25-05-0021**

**DATE : 05/01/2025**

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 500.000000    | 500.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$532.00</b> |

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**HILLTOP CONDO**

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

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

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 500.000000    | 500.00          |
| WATER CONSUMPTION       |         | 32.000000     | 32.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$532.00</b> |

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