

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

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

China Town Residential Property

INVOICE NO. : CTOWN 24-10-0001 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



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 24-10-0001

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0002

DATE : 10/01/2024

CLIENT : STEPHEN MARI YU CANO
ACCOUNT NO / CODE : T000001874 / 1418242
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PMB 259 BOX 10003 SAN ROQUE
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0003

DATE : 10/01/2024

CLIENT : MARIA LOURDES S. BANSIL
ACCOUNT NO / CODE : T000001440 / 1416663
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O.BOX 506289
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0004

DATE : 10/01/2024

CLIENT : RIARITA A. BORJA
ACCOUNT NO / CODE : T000001914 / 1418310
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 520133
TINIAN, MP 96952
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0005

DATE : 10/01/2024

CLIENT : JONATHAN EVANGELIO IBAJAN
ACCOUNT NO / CODE : T000001871 / 1418372
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PMB 639 PO BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0006

DATE : 10/01/2024

CLIENT : ESMERALDO MURILLO TING "GARRIE"
ACCOUNT NO / CODE : T000001734 / 1409869
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 7082 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0007

DATE : 10/01/2024

CLIENT : ANALIN ESCANER &/OR LOUIS MARTIN ESCANER
ACCOUNT NO / CODE : T000001985 / 1415566
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 187
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0008

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0009

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0010 (VOID)

DATE : 10/01/2024

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001917 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0011

DATE : 10/01/2024

CLIENT : MERLE SAKAMOTO
ACCOUNT NO / CODE : T000001846 / 1418194
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PO BOX 504701
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0012

DATE : 10/01/2024

CLIENT : OFA LOTO PUA
ACCOUNT NO / CODE : T000001880 / 1418264
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 7253 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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AARON VELASCO

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0013

DATE : 10/01/2024

CLIENT : JOSEPH S. ROBLES
ACCOUNT NO / CODE : T000001981 / 1
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PMB 520 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0014

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0015

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0016

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0017

DATE : 10/01/2024

CLIENT : EDWARD SABLAN CABRERA
ACCOUNT NO / CODE : T000001685 / 1417875
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PO BOX 504828
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0018

DATE : 10/01/2024

CLIENT : MIKKY ARIES V. VARGAS
ACCOUNT NO / CODE : T000001876 / 1415118
UNIT NO. / AREA : FT A 2BR / 201 / 552 SQFT.
MAILING ADDRESS : PO BOX 504685
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces A

INVOICE NO. : FT A 24-10-0019

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0020

DATE : 10/01/2024

CLIENT : REMEL DRILON
ACCOUNT NO / CODE : T000001744 / 1416787
UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.
MAILING ADDRESS : PO BOX 503023
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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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 24-10-0021

DATE : 10/01/2024

CLIENT : MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA
ACCOUNT NO / CODE : T000001803 / 1417136
UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.
MAILING ADDRESS : PO BOX 503114
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



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 24-10-0022

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0023

DATE : 10/01/2024

CLIENT : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL
ACCOUNT NO / CODE : T000001675 / 1415688
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0024

DATE : 10/01/2024

CLIENT : MARICEL R. STO.DOMINGO
ACCOUNT NO / CODE : T000001446 / 1416582
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0025

DATE : 10/01/2024

CLIENT : ERICA JONETTE C. LEON GUERRERO
ACCOUNT NO / CODE : T000001943 / 1418352
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 502224
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 24-10-0026

DATE : 10/23/2024

CLIENT : RIARITA A. BORJA
ACCOUNT NO / CODE : T000001914 / 1418310
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 520133
TINIAN, MP 96952
DATE COVERED : 11/01/2024 TO 11/30/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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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 A

INVOICE NO. : FT A 24-10-0027

DATE : 10/23/2024

CLIENT : RIARITA A. BORJA
ACCOUNT NO / CODE : T000001914 / 1418310
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 520133
TINIAN, MP 96952
DATE COVERED : 12/01/2024 TO 12/02/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	21.29
WATER CONSUMPTION		22.500000	1.45
TOTAL AMOUNT DUE			\$22.74

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

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 24-10-0001

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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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 24-10-0002

DATE : 10/01/2024

CLIENT : TRISHA MAE ALEGRE ABREU AND/OR JOHN PAUL T. PANGILINAN
ACCOUNT NO / CODE : T000001911 / 1417126
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PMB 694 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

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 24-10-0003

DATE : 10/01/2024

CLIENT : MELLANY D. REGATON &/OR MARLON E. REGATON
ACCOUNT NO / CODE : T000001215 / 1413859
UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 505653
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0004

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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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 B

INVOICE NO. : FT B 24-10-0005

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 B

INVOICE NO. : FT B 24-10-0006

DATE : 10/01/2024

CLIENT : ROBERT OLLIE WEBB
ACCOUNT NO / CODE : T000001887 / 1406616
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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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 B

INVOICE NO. : FT B 24-10-0007

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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Finasisu Terraces B

INVOICE NO. : FT B 24-10-0008

DATE : 10/01/2024

CLIENT : JOHN GENAM
ACCOUNT NO / CODE : T000001940 / 1418070
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 7253
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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dba Finasisu Terraces

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Finasisu Terraces B

INVOICE NO. : FT B 24-10-0009

DATE : 10/01/2024

CLIENT : CARMELITO ESPINA ESPINOSA
ACCOUNT NO / CODE : T000001878 / 1418259
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PO BOX 500946
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0010

DATE : 10/01/2024

CLIENT : DANTE B. TABORA &/OR ELIZABETH B. TABORA
ACCOUNT NO / CODE : T000001134 / 1400844
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PMB 786 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0011

DATE : 10/01/2024

CLIENT : EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA. THERESA
ACCOUNT NO / CODE : T000001747 / 1418003
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 520607
TINIAN, MP 96952
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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Finasisu Terraces B

INVOICE NO. : FT B 24-10-0012

DATE : 10/01/2024

CLIENT : LIE LOU
ACCOUNT NO / CODE : T000001864 / 1418232
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PO BOX 520182
TINIAN, MP 96952
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

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 24-10-0013

DATE : 10/01/2024

CLIENT : JON CLIMACO LANIYO
ACCOUNT NO / CODE : T000001851 / 1418203
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 501816
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 B

INVOICE NO. : FT B 24-10-0014

DATE : 10/01/2024

CLIENT : CRAIG ARTHUR BENHAM
ACCOUNT NO / CODE : T000001618 / 1417741
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PMB 331 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0015

DATE : 10/01/2024

CLIENT : ALFREDO TOLENTINO
ACCOUNT NO / CODE : T000001239 / 1400869
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

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 B

INVOICE NO. : FT B 24-10-0016

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0017

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0018

DATE : 10/01/2024

CLIENT : CASSIDY ALEIGHN LEGASPI LIZAMA
ACCOUNT NO / CODE : T000001794 / 1418078
UNIT NO. / AREA : FT B 2BR / 203 / 552 SQFT.
MAILING ADDRESS : PO BOX 502882 DANDAN
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0019

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0020

DATE : 10/01/2024

CLIENT : MA ELENA DE GUZMAN BORLONGAN
ACCOUNT NO / CODE : T000001576 / 1411358
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0021

DATE : 10/01/2024

CLIENT : JEREMIAH JOEL C. FERNANDEZ
ACCOUNT NO / CODE : T000001843 / 1418188
UNIT NO. / AREA : FT B 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505884
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces B

INVOICE NO. : FT B 24-10-0022

DATE : 10/01/2024

CLIENT : LITO LUMBANA AND/OR CHERRY LUMABANA
ACCOUNT NO / CODE : T000001788 / 1413826
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.
MAILING ADDRESS : PO BOX 502961
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 B

INVOICE NO. : FT B 24-10-0023

DATE : 10/01/2024

CLIENT : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE
ACCOUNT NO / CODE : T000001252 / 1414104
UNIT NO. / AREA : FT B 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 506694
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0001

DATE : 10/01/2024

CLIENT : RAFAEL TAGLE LEUNG
ACCOUNT NO / CODE : T000001979 / 1
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 127 GRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



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Approved By :



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Finasisu Terraces C

INVOICE NO. : FT C 24-10-0002

DATE : 10/01/2024

CLIENT : FREDDIE P. GARFIL
ACCOUNT NO / CODE : T000001780 / 1413786
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0003

DATE : 10/01/2024

CLIENT : ALBERT CAMACHO LEON-GUERRERO
ACCOUNT NO / CODE : T000001562 / 1415984
UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.
MAILING ADDRESS : PO BOX 502047
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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Finasisu Terraces C

INVOICE NO. : FT C 24-10-0004

DATE : 10/01/2024

CLIENT : TERESITA APATANG SANTOS
ACCOUNT NO / CODE : T000001614 / 1414506
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501161
ROTA, MP 96951
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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Finasisu Terraces C

INVOICE NO. : FT C 24-10-0005

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0006

DATE : 10/01/2024

CLIENT : ARISTOTLE ANCANAN ANICETE
ACCOUNT NO / CODE : T000001936 / 1418235
UNIT NO. / AREA : FT C 2BR / 105 / 562 SQFT.
MAILING ADDRESS : PO BOX 503859
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0007

DATE : 10/01/2024

CLIENT : VENKATESWARA RAO PONTANA
ACCOUNT NO / CODE : T000001958 / 1418375
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 500087
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

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 24-10-0008

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0009

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

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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 24-10-0010

DATE : 10/01/2024

CLIENT : COLLIN APILADO
ACCOUNT NO / CODE : T000001504 / 1416789
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.
MAILING ADDRESS : PO BOX 500741
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 C

INVOICE NO. : FT C 24-10-0011

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0012 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 C

INVOICE NO. : FT C 24-10-0013

DATE : 10/01/2024

CLIENT : AGRIPINO BUENSALIDO
ACCOUNT NO / CODE : T000001945 / 1400147
UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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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 C

INVOICE NO. : FT C 24-10-0014

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

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Finasisu Terraces C

INVOICE NO. : FT C 24-10-0015

DATE : 10/01/2024

CLIENT : CINDERRELA M. BERNAL
ACCOUNT NO / CODE : T000001493 / 1410247
UNIT NO. / AREA : FT C 2BR / 210 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0016

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0017

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0018

DATE : 10/01/2024

CLIENT : KEITH ROSARIO KING NABORS
ACCOUNT NO / CODE : T000001974 / 1418398
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 520641
TINIAN, MP 96952
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0019

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0020

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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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 24-10-0021

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Prepared by :



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Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0022

DATE : 10/01/2024

CLIENT : ANGELO D. CRISTOBAL
ACCOUNT NO / CODE : T000001771 / 1418043
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.
MAILING ADDRESS : PMB A-49 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0023

DATE : 10/01/2024

CLIENT : RONALDO G. QUINDOZA
ACCOUNT NO / CODE : T000001792 / 1415347
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502370
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces C

INVOICE NO. : FT C 24-10-0024

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0025

DATE : 10/01/2024

CLIENT : SUSAN ESPANILLO / CELSO AGUI
ACCOUNT NO / CODE : T000000501 / 1400346
UNIT NO. / AREA : FT C 2BR / 402 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0026

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces C

INVOICE NO. : FT C 24-10-0027

DATE : 10/01/2024

CLIENT : ROMEO JR. AVENIDO BORINAGA
ACCOUNT NO / CODE : T000001512 / 1413218
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.
MAILING ADDRESS : PO BOX 505607
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces C

INVOICE NO. : FT C 24-10-0028

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0029

DATE : 10/01/2024

CLIENT : FATIMA VELASQUEZ HIZON
ACCOUNT NO / CODE : T000001858 / 1418210
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.
MAILING ADDRESS : PO BOX 504262
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0030

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		284.000000	284.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$309.00

Your prompt payment will be highly appreciated.

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0031

DATE : 10/01/2024

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001920 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHERRAINE DLG FLORES - (NMHC-EHV) (FT C 2BR/409)			
APARTMENT RENTAL		196.000000	196.00
TOTAL AMOUNT DUE			\$196.00

Your prompt payment will be highly appreciated.

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

Finasisu Terraces C

INVOICE NO. : FT C 24-10-0032

DATE : 10/01/2024

CLIENT : RODULFO D. LAGUNAY
ACCOUNT NO / CODE : T000001976 / 1
UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.
MAILING ADDRESS : PO BOX 520461
SAN JOSE, MP 96952
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0001

DATE : 10/01/2024

CLIENT : MARY JOY G. REYES &/OR MARK EUGENE G. LACANILAO
ACCOUNT NO / CODE : T000001952 / 1418365
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BOX 505743
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0002

DATE : 10/01/2024

CLIENT : SANDY WITER
ACCOUNT NO / CODE : T000000222 / 1413535
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.
MAILING ADDRESS : PO BOX 503955 CK
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0003

DATE : 10/01/2024

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO / CODE : T000001896 / 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CLARINDA M. ALDAN (NMHC) (FT D 2BR/404)			
APARTMENT RENTAL		471.000000	471.00
SANDY WITER (NMHC) (FT D 2BR/101)			
APARTMENT RENTAL		317.000000	317.00
TOTAL AMOUNT DUE			\$788.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 D

INVOICE NO. : FT D 24-10-0004

DATE : 10/01/2024

CLIENT : KENETH C. REYES
ACCOUNT NO / CODE : T000001886 / 1418126
UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0005

DATE : 10/01/2024

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO / CODE : T000000107 / 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0006

DATE : 10/01/2024

CLIENT : ROBERTO ONG
ACCOUNT NO / CODE : T000001483 / 1414735
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0007

DATE : 10/01/2024

CLIENT : RYAN B. LIZAMA
ACCOUNT NO / CODE : T000001868 / 1418116
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 503746
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0008

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0009

DATE : 10/01/2024

CLIENT : FERDINAND SANTOS
ACCOUNT NO / CODE : T000000072 / 1407796
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0010

DATE : 10/01/2024

CLIENT : JOHN GUILLER DELA CRUZ CANAPE
ACCOUNT NO / CODE : T000001810 / 1418112
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.
MAILING ADDRESS : PMB 297 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0011

DATE : 10/01/2024

CLIENT : MARIA LUISA P. FERNANDO
ACCOUNT NO / CODE : T000001404 / 1416421
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505354
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0012

DATE : 10/01/2024

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG
ACCOUNT NO / CODE : T000001881 / 1418118
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.
MAILING ADDRESS : PO BOX 504011
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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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 D

INVOICE NO. : FT D 24-10-0013

DATE : 10/01/2024

CLIENT : NATHAN TYRONE ELLIOTT
ACCOUNT NO / CODE : T000001147 / 1413975
UNIT NO. / AREA : FT D 2BR / 210 / 562 SQFT.
MAILING ADDRESS : PMB 544 BOX 1000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0014

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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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 24-10-0015

DATE : 10/01/2024

CLIENT : JIMMY RAY POLK
ACCOUNT NO / CODE : T000001897 / 1418276
UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.
MAILING ADDRESS : PO BOX 503674
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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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 24-10-0016

DATE : 10/01/2024

CLIENT : SAIM ALI &/OR JOMAR CARAGAY ALI
ACCOUNT NO / CODE : T000001900 / 1418209
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 520060
TINIAN, MP 96952
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0017

DATE : 10/01/2024

CLIENT : KAELANI MAE A. SAN NICOLAS
ACCOUNT NO / CODE : T000001795 / 1417940
UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.
MAILING ADDRESS : PO BOX 504727
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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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 D

INVOICE NO. : FT D 24-10-0018

DATE : 10/01/2024

CLIENT : MARIO JR. OCAMPO ECHAURE
ACCOUNT NO / CODE : T000001534 / 1417150
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 5017 CHRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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Finasisu Terraces D

INVOICE NO. : FT D 24-10-0019

DATE : 10/01/2024

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO / CODE : T000001963 / 1416467
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0020

DATE : 10/01/2024

CLIENT : KOSUKE SATO &/OR CHIHARU SATO
ACCOUNT NO / CODE : T000001173 / 1415644
UNIT NO. / AREA : FT D 2BR / 402 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5232 CHRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 D

INVOICE NO. : FT D 24-10-0021

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0022

DATE : 10/01/2024

CLIENT : CLARINDA M. ALDAN
ACCOUNT NO / CODE : T000001895 / 1417141
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.
MAILING ADDRESS : PO BOX 506148
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		109.000000	109.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$134.00

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0023

DATE : 10/01/2024

CLIENT : LEONORA T. VERGARA
ACCOUNT NO / CODE : T000001595 / 1413914
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 500369
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Finasisu Terraces D

INVOICE NO. : FT D 24-10-0024 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



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 24-10-0025

DATE : 10/01/2024

CLIENT : JOCELYN D. ANASTASIO
ACCOUNT NO / CODE : T000001628 / 1416593
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502513
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Approved By :



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dba Finasisu Terraces

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Finasisu Terraces D

INVOICE NO. : FT D 24-10-0026

DATE : 10/01/2024

CLIENT : FERDINAND SANTOS
ACCOUNT NO / CODE : T000001575 / 1407796
UNIT NO. / AREA : FT D / 205B
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Finasisu Terraces D

INVOICE NO. : FT D 24-10-0027

DATE : 10/01/2024

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE
ACCOUNT NO / CODE : T000001666 / 1417860
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 504646
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 10554; Current Reading: 10690; Usage: 136;	0.264690	36.00
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 10554; Current Reading: 10690; Usage: 136;	0.021000	2.86

TOTAL AMOUNT DUE

\$238.86

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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Finasisu Terraces D

INVOICE NO. : FT D 24-10-0028

DATE : 10/21/2024

CLIENT : ASHLEY MARIE DEUNA TUDELA
ACCOUNT NO / CODE : T000001994 / 1
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PO BOX 502629
SAIPAN, MP 96950
DATE COVERED : 11/09/2024 TO 11/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	403.33
SECURITY DEPOSIT		575.000000	575.00
WATER CONSUMPTION		25.000000	18.33

TOTAL AMOUNT DUE

\$996.66

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0001

DATE : 10/01/2024

CLIENT : JOHN R. FAJARDO
ACCOUNT NO / CODE : T000001907 / 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 17296; Current Reading: 17417; Usage: 121;	0.230190	27.85
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 17296; Current Reading: 17417; Usage: 121;	0.021000	2.54
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.49

Your prompt payment will be highly appreciated.

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0002

DATE : 10/01/2024

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001849 / 1414885
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 21658; Current Reading: 21831; Usage: 173;	0.230190	39.82
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 21658; Current Reading: 21831; Usage: 173;	0.021000	3.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.55

Your prompt payment will be highly appreciated.

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0003

DATE : 10/01/2024

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO / CODE : T000001545 / 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 11905; Current Reading: 12124; Usage: 219;	0.230190	50.41
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 11905; Current Reading: 12124; Usage: 219;	0.021000	4.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$252.11

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0004

DATE : 10/01/2024

CLIENT : ANDRES V. HALABY
ACCOUNT NO / CODE : T000001111 / 1415389
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 10114; Current Reading: 10177; Usage: 63;	0.230190	14.50
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 10114; Current Reading: 10177; Usage: 63;	0.021000	1.32
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.92

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0005

DATE : 10/01/2024

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO / CODE : T000001466 / 1412543
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 11392; Current Reading: 11572; Usage: 180;	0.230190	41.43
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 11392; Current Reading: 11572; Usage: 180;	0.021000	3.78
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$242.31

Your prompt payment will be highly appreciated.

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0006

DATE : 10/01/2024

CLIENT : JEAN PAULETTE OSORIO CABRAL
ACCOUNT NO / CODE : T000001854 / 1418213
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 554 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 13885; Current Reading: 14084; Usage: 199;	0.230190	45.81
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 13885; Current Reading: 14084; Usage: 199;	0.021000	4.18
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$257.09

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0007

DATE : 10/01/2024

CLIENT : BIEN MICHAEL SARMIENTO RAMOS
ACCOUNT NO / CODE : T000001503 / 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 26342; Current Reading: 26740; Usage: 398;	0.230190	91.62
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 26342; Current Reading: 26740; Usage: 398;	0.021000	8.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$297.08

Your prompt payment will be highly appreciated.

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0008

DATE : 10/01/2024

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO / CODE : T000001764 / 1412543
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 261-C
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 29022; Current Reading: 29305; Usage: 283;	0.230190	65.14
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 29022; Current Reading: 29305; Usage: 283;	0.021000	5.94
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$268.18

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0009

DATE : 10/01/2024

CLIENT : JEROME S. ASUNCION
ACCOUNT NO / CODE : T000001934 / 1418336
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : MAILEX 456 PO BOX 10005
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 16323; Current Reading: 16412; Usage: 89;	0.230190	20.49
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 16323; Current Reading: 16412; Usage: 89;	0.021000	1.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.46

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0010

DATE : 10/01/2024

CLIENT : MARK ANTHONY B. ALVARAN
ACCOUNT NO / CODE : T000001969 / 1
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 26278; Current Reading: 26375; Usage: 97;	0.230190	22.33
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 26278; Current Reading: 26375; Usage: 97;	0.021000	2.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.47

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0011

DATE : 10/01/2024

CLIENT : JOVY MANUZON AMITA & LIEZL CRUZAT BRAZAGA & IVY MAY BERNAL
ACCOUNT NO / CODE : T000001885 / 1
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 22405; Current Reading: 22525; Usage: 120;	0.230190	27.62
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 22405; Current Reading: 22525; Usage: 120;	0.021000	2.52
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.24

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0012

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 104015; Current Reading: 104019; Usage: 4;	0.230190	0.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 104015; Current Reading: 104019; Usage: 4;	0.021000	0.08

TOTAL AMOUNT DUE

\$178.00

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0013

DATE : 10/01/2024

CLIENT : JESUSA B. TACATA
ACCOUNT NO / CODE : T000001597 / 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 23968; Current Reading: 24067; Usage: 99;	0.230190	22.79
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 23968; Current Reading: 24067; Usage: 99;	0.021000	2.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.97

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Prepared by :



AARON VELASCO

Approved By :



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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 A

INVOICE NO. : GC A 24-10-0014

DATE : 10/01/2024

CLIENT : EDUARDO MAGANA PABICO
ACCOUNT NO / CODE : T000001637 / 1410278
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 20511; Current Reading: 20532; Usage: 21;	0.230190	4.83
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 20511; Current Reading: 20532; Usage: 21;	0.021000	0.44
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.37

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0015

DATE : 10/01/2024

CLIENT : CIARA CAMILLE C. SANTOS
ACCOUNT NO / CODE : T000001889 / 1
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 506272
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 25281; Current Reading: 25372; Usage: 91;	0.230190	20.95
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 25281; Current Reading: 25372; Usage: 91;	0.021000	1.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.96

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0016

DATE : 10/01/2024

CLIENT : CHRISTINE RHEA R. VALENCIA
ACCOUNT NO / CODE : T000001975 / 1
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 505964
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 24504; Current Reading: 24758; Usage: 254;	0.230190	58.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 24504; Current Reading: 24758; Usage: 254;	0.021000	5.33
INTERNET ACCESS		30.000000	30.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$290.90

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0017

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 25675; Current Reading: 26139; Usage: 464;	0.230190	106.81
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 25675; Current Reading: 26139; Usage: 464;	0.021000	9.74
INTERNET ACCESS		20.000000	20.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$333.65

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0018

DATE : 10/01/2024

CLIENT : DINA E. ARQUILITA
ACCOUNT NO / CODE : T000001612 / 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0019

DATE : 10/01/2024

CLIENT : HENDRICK C ADELANTAR
ACCOUNT NO / CODE : T000001690 / 1417885
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 506475
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 19814; Current Reading: 19866; Usage: 52;	0.241730	12.57
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 19814; Current Reading: 19866; Usage: 52;	0.230190	11.97
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.64

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0020

DATE : 10/01/2024

CLIENT : ARNEL A. PASCUA
ACCOUNT NO / CODE : T000001608 / 1417723
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 23175; Current Reading: 23202; Usage: 27;	0.230190	6.22
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 23175; Current Reading: 23202; Usage: 27;	0.021000	0.57
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.89

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0021

DATE : 10/01/2024

CLIENT : PAULO B. RODRIGUEZ
ACCOUNT NO / CODE : T000001978 / 1
UNIT NO. / AREA : GC A 1BR / 210 / 120 SQFT.
MAILING ADDRESS : PO BOX 506525
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 17289; Current Reading: 17539; Usage: 250;	0.230190	57.55
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 17289; Current Reading: 17539; Usage: 250;	0.021000	5.25
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.90

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 24-10-0022

DATE : 10/01/2024

CLIENT : JOSELITO H. VILLAROSA
ACCOUNT NO / CODE : T000001665 / 1416470
UNIT NO. / AREA : GC A 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504536
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 19151; Current Reading: 19216; Usage: 65;	0.230190	14.96
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 19151; Current Reading: 19216; Usage: 65;	0.021000	1.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.43

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AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0001

DATE : 10/01/2024

CLIENT : MARJUN D. TAGLE
ACCOUNT NO / CODE : T000001982 / 1
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB18 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Prepared by :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0002

DATE : 10/01/2024

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 : 10/27/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	28.55
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	3.24
TOTAL AMOUNT DUE			\$371.79

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0003

DATE : 10/01/2024

CLIENT : JOSELITO BAGUE ANDAL
ACCOUNT NO / CODE : T000000967 / 1415202
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 25863; Current Reading: 26130; Usage: 267;	0.230190	61.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 25863; Current Reading: 26130; Usage: 267;	0.021000	5.61
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$274.17

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Prepared by :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0004

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 14536; Current Reading: 14663; Usage: 127;	0.230190	29.23
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 14536; Current Reading: 14663; Usage: 127;	0.021000	2.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.00

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Prepared by :



AARON VELASCO

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0005

DATE : 10/01/2024

CLIENT : CYNTHIA GUGULAN
ACCOUNT NO / CODE : T000001007 / 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 12763; Current Reading: 12847; Usage: 84;	0.230190	19.34
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 12763; Current Reading: 12847; Usage: 84;	0.021000	1.76
INTERNET ACCESS		30.000000	30.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$248.20

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0006

DATE : 10/01/2024

CLIENT : AUGUSTO RUSTY MALUBAGO MUSCA
ACCOUNT NO / CODE : T000001465 / 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 27978; Current Reading: 28199; Usage: 221;	0.230190	50.87
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 27978; Current Reading: 28199; Usage: 221;	0.021000	4.64
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$252.61

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Prepared by :



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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0007

DATE : 10/01/2024

CLIENT : ENERITA M. FRAGINAL AND/OR JOAN SARMIENTO
ACCOUNT NO / CODE : T000001973 / 1
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 233
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 23409; Current Reading: 23528; Usage: 119;	0.230190	27.39
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 23409; Current Reading: 23528; Usage: 119;	0.021000	2.50
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.99

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0008

DATE : 10/01/2024

CLIENT : ANDRES BARTOLOME
ACCOUNT NO / CODE : T000001140 / 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 13877; Current Reading: 13941; Usage: 64;	0.230190	14.73
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 13877; Current Reading: 13941; Usage: 64;	0.021000	1.34
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.17

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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 Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. : GC B 24-10-0009

DATE : 10/01/2024

CLIENT : LORDENALE ELAYDA
ACCOUNT NO / CODE : T000001951 / 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 502659
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 27026; Current Reading: 27154; Usage: 128;	0.230190	29.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 27026; Current Reading: 27154; Usage: 128;	0.021000	2.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.25

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0010

DATE : 10/01/2024

CLIENT : LINDSAY ELAYDA
ACCOUNT NO / CODE : T000001953 / 1
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 1857 PO BOX 10005 CK
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 13335; Current Reading: 13601; Usage: 266;	0.230190	61.23
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 13335; Current Reading: 13601; Usage: 266;	0.021000	5.59
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$263.92

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0011

DATE : 10/01/2024

CLIENT : ZHANG, XI YUE
ACCOUNT NO / CODE : T000001546 / 1417188
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 30775; Current Reading: 30947; Usage: 172;	0.230190	39.59
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 30775; Current Reading: 30947; Usage: 172;	0.021000	3.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.30

Your prompt payment will be highly appreciated.

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0012

DATE : 10/01/2024

CLIENT : SUTHEERA BOONYANG
ACCOUNT NO / CODE : T000001964 / 1
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 139 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 15326; Current Reading: 15378; Usage: 52;	0.230190	11.97
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 15326; Current Reading: 15378; Usage: 52;	0.021000	1.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.16

Your prompt payment will be highly appreciated.

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0013

DATE : 10/01/2024

CLIENT : BRANDON EDWARD CRUZ AGUIGUI
ACCOUNT NO / CODE : T000001970 / 1
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 317
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 25206; Current Reading: 25456; Usage: 250;	0.230190	57.55
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 25206; Current Reading: 25456; Usage: 250;	0.021000	5.25
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$259.90

Your prompt payment will be highly appreciated.

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0014

DATE : 10/01/2024

CLIENT : WANG, TONG YUAN
ACCOUNT NO / CODE : T000001095 / 1415379
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 283 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 24595; Current Reading: 24631; Usage: 36;	0.230190	8.29
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 24595; Current Reading: 24631; Usage: 36;	0.021000	0.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.15

Your prompt payment will be highly appreciated.

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AARON VELASCO

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Garapan Courtyard B

INVOICE NO. :	GC B 24-10-0015	DATE :	10/01/2024
CLIENT	: JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR		
ACCOUNT NO / CODE	: T000001935 / 1		
UNIT NO. / AREA	: GC B 1BR / 205 / 120 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2024 TO 10/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 12175; Current Reading: 12484; Usage: 309;	0.230190	71.13
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 12175; Current Reading: 12484; Usage: 309;	0.021000	6.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$274.72

Your prompt payment will be highly appreciated.

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AARON VELASCO

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0016

DATE : 10/01/2024

CLIENT : CAO, XINQUAN
ACCOUNT NO / CODE : T000001898 / 1
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX 503015
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 7785; Current Reading: 7920; Usage: 135;	0.230190	31.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 7785; Current Reading: 7920; Usage: 135;	0.021000	2.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.02

Your prompt payment will be highly appreciated.

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0017

DATE : 10/01/2024

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001927 / 1414885
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 21342; Current Reading: 21568; Usage: 226;	0.230190	52.02
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 21342; Current Reading: 21568; Usage: 226;	0.021000	4.75
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$263.87

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0018

DATE : 10/01/2024

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001931 / 1414885
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 5893; Current Reading: 6049; Usage: 156;	0.230190	35.91
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 5893; Current Reading: 6049; Usage: 156;	0.021000	3.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.29

Your prompt payment will be highly appreciated.

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AARON VELASCO

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0019

DATE : 10/01/2024

CLIENT : XU, XIAN HONG
ACCOUNT NO / CODE : T000001930 / 1414885
UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 20246; Current Reading: 20401; Usage: 155;	0.230190	35.68
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 20246; Current Reading: 20401; Usage: 155;	0.021000	3.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.04

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0020

DATE : 10/01/2024

CLIENT : XI XIAN HONG
ACCOUNT NO / CODE : T000001948 / 1414885
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PMB 530 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 20844; Current Reading: 20999; Usage: 155;	0.230190	35.68
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 20844; Current Reading: 20999; Usage: 155;	0.021000	3.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.04

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Garapan Courtyard B

INVOICE NO. : GC B 24-10-0021

DATE : 10/24/2024

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 : 11/01/2024 TO 11/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		57.000000	57.00
SECURITY DEPOSIT		114.000000	114.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$181.00

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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 24-10-0001

DATE : 10/01/2024

CLIENT : YAONG CORPORATION
ACCOUNT NO / CODE : T000000284 / 1407122
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 505946
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 24-10-0002

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Gualo Rai 1

INVOICE NO. : GL 1 24-10-0003

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 24-10-0004

DATE : 10/01/2024

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION
ACCOUNT NO / CODE : T000000189 / 1413808
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.
MAILING ADDRESS : PO BOX 500920
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

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 24-10-0005

DATE : 10/01/2024

CLIENT : MEDPHARM
ACCOUNT NO / CODE : T000001380 / 1411733
UNIT NO. / AREA : GL 1 / 11 / 1300 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 65358; Current Reading: 66339; Usage: 981;	0.241730	237.14
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 65358; Current Reading: 66339; Usage: 981;	0.021000	20.60
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,357.74

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Gualo Rai 1

INVOICE NO. : GL 1 24-10-0006

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 73915; Current Reading: 74306; Usage: 391;	0.230190	90.00
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 73915; Current Reading: 74306; Usage: 391;	0.021000	8.21
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$733.21

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Gualo Rai 1

INVOICE NO. : GL 1 24-10-0007

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Approved By :



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dba Gualo Rai

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

Gualo Rai 1

INVOICE NO. : GL 1 24-10-0008

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Approved By :



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dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 24-10-0001

DATE : 10/01/2024

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO / CODE : T000000149 / 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 29538; Current Reading: 29680; Usage: 142;	0.230190	32.69
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 29538; Current Reading: 29680; Usage: 142;	0.021000	2.98
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.77

Your prompt payment will be highly appreciated.

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Approved By :



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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 24-10-0002

DATE : 10/01/2024

CLIENT : EDITH LOMERIO
ACCOUNT NO / CODE : T000000717 / 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 12998; Current Reading: 13037; Usage: 39;	0.230190	8.98
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 12998; Current Reading: 13037; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.90

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 24-10-0003

DATE : 10/01/2024

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO / CODE : T000001365 / 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 34796; Current Reading: 34944; Usage: 148;	0.230190	34.07
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 34796; Current Reading: 34944; Usage: 148;	0.021000	3.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.28

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 24-10-0004

DATE : 10/01/2024

CLIENT : ARIEL MARIANO
ACCOUNT NO / CODE : T000000014 / 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 11602; Current Reading: 11617; Usage: 15;	0.230190	3.45
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 11602; Current Reading: 11617; Usage: 15;	0.021000	0.32
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.87

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 24-10-0005

DATE : 10/01/2024

CLIENT : SHIRLEY ORBETA
ACCOUNT NO / CODE : T000001837 / 1415633
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PMB 431 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 28373; Current Reading: 28615; Usage: 242;	0.230190	55.71
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 28373; Current Reading: 28615; Usage: 242;	0.021000	5.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$277.89

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
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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 24-10-0006

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 33055; Current Reading: 33139; Usage: 84;	0.230190	19.34
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 33055; Current Reading: 33139; Usage: 84;	0.021000	1.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.20

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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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 24-10-0007

DATE : 10/01/2024

CLIENT : EMERENCIANA TOLENTINO
ACCOUNT NO / CODE : T000000168 / 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 59276; Current Reading: 59533; Usage: 257;	0.230190	59.16
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 59276; Current Reading: 59533; Usage: 257;	0.021000	5.40
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$281.66

Your prompt payment will be highly appreciated.

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Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 24-10-0008

DATE : 10/01/2024

CLIENT : GILBERT A BAGUINO
ACCOUNT NO / CODE : T000001909 / 1
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 0; Current Reading: 42; Usage: 42;	0.230190	9.67
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 0; Current Reading: 42; Usage: 42;	0.021000	0.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$157.65

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Prepared by :



AARON VELASCO

Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 24-10-0009

DATE : 10/01/2024

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO / CODE : T000001842 / 1413656
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 27552; Current Reading: 27647; Usage: 95;	0.230190	21.87
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 27552; Current Reading: 27647; Usage: 95;	0.021000	2.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.97

Your prompt payment will be highly appreciated.

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

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Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 24-10-0010

DATE : 10/01/2024

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO / CODE : T000000266 / 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 33781; Current Reading: 33945; Usage: 164;	0.230190	37.75
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 33781; Current Reading: 33945; Usage: 164;	0.021000	3.44
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.29

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 24-10-0011

DATE : 10/01/2024

CLIENT : NIMFA TAN
ACCOUNT NO / CODE : T000000367 / 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 36183; Current Reading: 36402; Usage: 219;	0.230190	50.41
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$179.94

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 JP Centre

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

JP Centre Office

INVOICE NO. : JPCOF 24-10-0001

DATE : 10/01/2024

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO / CODE : T000000027 / 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

Approved By :



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dba JP Centre

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

JP Centre Office

INVOICE NO. : JPCOF 24-10-0002

DATE : 10/01/2024

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO / CODE : T000000221 / 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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 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 24-10-0001

DATE : 10/01/2024

CLIENT : OCM (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001983 / 1
UNIT NO. / AREA : LB-1 / 05-1 / 1,169
MAILING ADDRESS : PO BOX 506058
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground 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 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 24-10-0002

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Lower Base 1

INVOICE NO. : LB 1 24-10-0003

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Lower Base 1

INVOICE NO. : LB 1 24-10-0004

DATE : 10/01/2024

CLIENT : DONG A CORPORATION
ACCOUNT NO / CODE : T000000827 / 1415038
UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PMB 507 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0005

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0006

DATE : 10/01/2024

CLIENT : MEDPHARM
ACCOUNT NO / CODE : T000001857 / 1411733
UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 2

INVOICE NO. : LB 2 24-10-0001

DATE : 10/01/2024

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.
ACCOUNT NO / CODE : T000001328 / 199020000
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501937 CK
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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dba Lower Base

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

Lower Base 2

INVOICE NO. : LB 2 24-10-0002

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0001

DATE : 10/01/2024

CLIENT : ALBERTO CALEDA
ACCOUNT NO / CODE : T000000004 / 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 10018; Current Reading: 10052; Usage: 34;	0.230190	7.83
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 10018; Current Reading: 10052; Usage: 34;	0.021000	0.71
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$93.64

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dba Lower Navy Hill

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0002

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0003

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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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 24-10-0004

DATE : 10/01/2024

CLIENT : NITA D. BATUIGAS
ACCOUNT NO / CODE : T000001369 / 1416291
UNIT NO. / AREA : LNH 3BR / 103 / 624 SQFT.
MAILING ADDRESS : PMB 1452, BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0005

DATE : 10/01/2024

CLIENT : MARIA LOYDA ITO
ACCOUNT NO / CODE : T000001301 / 1414531
UNIT NO. / AREA : LNH 3BR / 104 / 624 SQFT.
MAILING ADDRESS : PMB 204 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0006

DATE : 10/01/2024

CLIENT : CORAZON SAMSON ASLIM
ACCOUNT NO / CODE : T000001775 / 1411569
UNIT NO. / AREA : LNH 3BR / 105 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0007

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0008

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0009

DATE : 10/01/2024

CLIENT : ARTHUR SANTOS
ACCOUNT NO / CODE : T000000017 / 1413841
UNIT NO. / AREA : LNH 3BR / 202 / 624 SQFT.
MAILING ADDRESS : PMB 660 BOX 10012
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0010

DATE : 10/01/2024

CLIENT : CERNAN P. MABAET &/OR CANDIDA P. MABAET
ACCOUNT NO / CODE : T000001962 / 1
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.
MAILING ADDRESS : PO BOX 506190
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0011

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0012

DATE : 10/01/2024

CLIENT : LOTA P. BRIOSOS
ACCOUNT NO / CODE : T000000621 / 1412845
UNIT NO. / AREA : LNH 3BR / 205 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 504026, SAIPAN
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0013

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0014

DATE : 10/01/2024

CLIENT : JERIN ALLADIN CALDERWOOD &/OR GARETH CALDERWOOD
ACCOUNT NO / CODE : T000001905 / 1417737
UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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 24-10-0015

DATE : 10/01/2024

CLIENT : ROSALIE C. MANGULABNAN
ACCOUNT NO / CODE : T000001826 / 1415944
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0016

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Navy Hill Terraces

INVOICE NO. : LNH 24-10-0017

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0018

DATE : 10/01/2024

CLIENT : TINA BORJA PALACIOS
ACCOUNT NO / CODE : T000001733 / 1415816
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.
MAILING ADDRESS : PO BOX 506476
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0019

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0020

DATE : 10/01/2024

CLIENT : MADOKA S. TAKAGI
ACCOUNT NO / CODE : T000001968 / 1
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 204
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 3794; Current Reading: 4006; Usage: 212;	0.230190	48.80
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 3794; Current Reading: 4006; Usage: 212;	0.021000	4.45
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$408.25

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0021

DATE : 10/01/2024

CLIENT : CLEOTILDE HEBREO EBREO
ACCOUNT NO / CODE : T000001310 / 1412216
UNIT NO. / AREA : LNH 3BR / B-1 / 624 SQFT.
MAILING ADDRESS : PO BOX 505875
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Lower Navy Hill

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

Navy Hill Terraces

INVOICE NO. : LNH 24-10-0022

DATE : 10/01/2024

CLIENT : MENEICIO B. ALULOD
ACCOUNT NO / CODE : T000001726 / 1417968
UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.
MAILING ADDRESS : PMB 508 BOX 10080 PUERO RICO
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0023

DATE : 10/01/2024

CLIENT : ALDRICH CABABAY DELOS SANTOS
ACCOUNT NO / CODE : T000001890 / 1415743
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 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 24-10-0001

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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 24-10-0001

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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 24-10-0001

DATE : 10/01/2024

CLIENT : RON BIGGERS
ACCOUNT NO / CODE : T000000213 / 1406804
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 24-10-0002

DATE : 10/01/2024

CLIENT : HUA QIN "ANDY"
ACCOUNT NO / CODE : T000000987 / 1415218
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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

Ocean View Terraces

INVOICE NO. : OVT 24-10-0003

DATE : 10/01/2024

CLIENT : CHOI, JI HEE
ACCOUNT NO / CODE : T000001971 / 1
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : PO BOX 503741
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0004

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0005

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0006

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 24-10-0007

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0008

DATE : 10/01/2024

CLIENT : JEFFREY A. VOACOLO
ACCOUNT NO / CODE : T000001815 / 1417838
UNIT NO. / AREA : OVT 2BR / 8 / 645 SQFT.
MAILING ADDRESS : PMB 80 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Ocean View Terraces

INVOICE NO. : OVT 24-10-0009

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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GM, RMS

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dba Ocean View Terraces

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

Ocean View Terraces

INVOICE NO. : OVT 24-10-0010

DATE : 10/01/2024

CLIENT : JUDY MENDIETA
ACCOUNT NO / CODE : T000000646 / 1407843
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



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 24-10-0011

DATE : 10/01/2024

CLIENT : YE HONG BALAKRISHNA
ACCOUNT NO / CODE : T000000052 / 1414080
UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.
MAILING ADDRESS : PMB 77 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0012

DATE : 10/01/2024

CLIENT : EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS
ACCOUNT NO / CODE : T000001892 / 1
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : PO BOX 506693
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0013

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Ocean View Terraces

INVOICE NO. : OVT 24-10-0014

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0015

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0016

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0017

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0018

DATE : 10/01/2024

CLIENT : XINYUE YU "AMANDA"
ACCOUNT NO / CODE : T000001338 / 1416120
UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0019

DATE : 10/01/2024

CLIENT : ELNA CURATE
ACCOUNT NO / CODE : T000000064 / 1400233
UNIT NO. / AREA : OVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Ocean View Terraces

INVOICE NO. : OVT 24-10-0020

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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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 24-10-0001 **DATE :** 10/01/2024

CLIENT : ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL C. CALIBO
ACCOUNT NO / CODE : T000001619 / 1416199
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 24-10-0002 **DATE :** 10/01/2024

CLIENT : MAGTANGGOL H. CORPUZ
ACCOUNT NO / CODE : T000001538 / 1400980
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 504646
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 24-10-0003

DATE : 10/01/2024

CLIENT : AIDA FERNANDO VENUS
ACCOUNT NO / CODE : T000001604 / 1417700
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Sunset View Terraces

INVOICE NO. : SVT 24-10-0004

DATE : 10/01/2024

CLIENT : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO
ACCOUNT NO / CODE : T000001770 / 1415896
UNIT NO. / AREA : SVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0005 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0006

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Sunset View Terraces

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

Sunset View Terraces

INVOICE NO. : SVT 24-10-0007

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Sunset View Terraces

INVOICE NO. : SVT 24-10-0008

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Sunset View Terraces

INVOICE NO. :	SVT 24-10-0009	DATE :	10/01/2024
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	: 10/01/2024 TO 10/31/2024		

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0010

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

Sunset View Terraces

INVOICE NO. : SVT 24-10-0011

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

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Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS

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 24-10-0012

DATE : 10/01/2024

CLIENT : WELLINGTON ANG
ACCOUNT NO / CODE : T000001611 / 1407147
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY ADJUSTMENT		45.000000	45.00
WATER CONSUMPTION		25.000000	2.42
TOTAL AMOUNT DUE			\$47.42

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0013

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0014

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Sunset View Terraces

INVOICE NO. : SVT 24-10-0015 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0016

DATE : 10/01/2024

CLIENT : ELIJAH RAPHAEL O. CABAUTAN
ACCOUNT NO / CODE : T000001918 / 1
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PO BOX 505525
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0017 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0018

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. :	SVT 24-10-0019	DATE :	10/01/2024
CLIENT	: ISMAEL G. LAVARIAS		
ACCOUNT NO / CODE	: T000000316 / 1401878		
UNIT NO. / AREA	: SVT / 1S		
MAILING ADDRESS	: PMB 521 PPP BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2024 TO 10/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 7968; Current Reading: 8000; Usage: 32;	0.230190	7.37
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 7968; Current Reading: 8000; Usage: 32;	0.021000	0.67
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 9704; Current Reading: 9782; Usage: 78;	0.230190	17.95
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 9704; Current Reading: 9782; Usage: 78;	0.021000	1.64
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$187.73

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0020 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0021

DATE : 10/01/2024

CLIENT : JESSE KILILI CUNANAN SABLAN
ACCOUNT NO / CODE : T000001738 / 1417989
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS : PO BOX 502924
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0022

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0023 **DATE :** 10/01/2024

CLIENT : MARIA RINA Y. ROBLES
ACCOUNT NO / CODE : T000001779 / 1412987
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 1179
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. : SVT 24-10-0024 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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

Sunset View Terraces

INVOICE NO. : SVT 24-10-0025 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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Sunset View Terraces

INVOICE NO. :	SVT 24-10-0026	DATE :	10/23/2024
CLIENT	: ELIJAH RAPHAEL O. CABAUTAN		
ACCOUNT NO / CODE	: T000001918 / 1		
UNIT NO. / AREA	: SVT 2BR / 17 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 505525 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2024 TO 11/30/2024		

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

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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 24-10-0001

DATE : 10/01/2024

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS
ACCOUNT NO / CODE : T000000012 / 199020000
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.
MAILING ADDRESS : PO BOX 502177
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 96971; Current Reading: 98111; Usage: 1140;	0.241730	275.57
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 96971; Current Reading: 98111; Usage: 1140;	0.113000	128.82
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,375.92

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dba TSL Plaza

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

TSL Plaza

INVOICE NO. : TSL 24-10-0002

DATE : 10/01/2024

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B

ACCOUNT NO / CODE : T000001924 / 1407897

UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.

MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931

DATE COVERED : 10/01/2024 TO 10/31/2024

REMARKS : R. Magtalas Manpower Services-Sep 2024 42hrsx9.50=\$399; Water
5280galx0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 97081; Current Reading: 97472; Usage: 391;	0.241730	94.52
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 97081; Current Reading: 97472; Usage: 391;	0.113000	44.18
MANPOWER POOLING		399.000000	399.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,528.67

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TSL Plaza

INVOICE NO. : TSL 24-10-0003

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 80556; Current Reading: 80907; Usage: 351;	0.241730	84.85
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 80556; Current Reading: 80907; Usage: 351;	0.113000	39.66
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50

TOTAL AMOUNT DUE

\$2,607.04

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Approved By :



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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 24-10-0004

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 58317; Current Reading: 58502; Usage: 185;	0.241730	44.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 58317; Current Reading: 58502; Usage: 185;	0.113000	20.91
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40

TOTAL AMOUNT DUE

\$1,842.96

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 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 24-10-0005

DATE : 10/01/2024

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.
ACCOUNT NO / CODE : T000001128 / 1415424
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.
MAILING ADDRESS : PMB 407 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 38886; Current Reading: 39063; Usage: 177;	0.241730	42.79
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 38886; Current Reading: 39063; Usage: 177;	0.113000	20.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,797.02

Your prompt payment will be highly appreciated.

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TSL Plaza

INVOICE NO. : TSL 24-10-0006

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 54004; Current Reading: 54461; Usage: 457;	0.241730	110.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 54004; Current Reading: 54461; Usage: 457;	0.113000	51.64
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,726.59

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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 24-10-0007

DATE : 10/01/2024

CLIENT : TANH LEGAL OFFICE
ACCOUNT NO / CODE : T000000263 / 515050000
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 52462; Current Reading: 52657; Usage: 195;	0.241730	47.14
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 52462; Current Reading: 52657; Usage: 195;	0.113000	22.04
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,743.71

Your prompt payment will be highly appreciated.

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Approved By :



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dba TSL Plaza

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TSL Plaza

INVOICE NO. : TSL 24-10-0008

DATE : 10/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001712 / 199020000
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 12447; Current Reading: 12504; Usage: 57;	0.241730	13.78
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 12447; Current Reading: 12504; Usage: 57;	0.113000	6.44
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,423.930000	2,423.93
TOTAL AMOUNT DUE			\$2,454.68

Your prompt payment will be highly appreciated.

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dba TSL Plaza

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TSL Plaza

INVOICE NO. :	TSL 24-10-0009	DATE :	10/01/2024
CLIENT	: AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)		
ACCOUNT NO / CODE	: T000000602 / 1413700		
UNIT NO. / AREA	: TSL OFF / 1C-D / 2788 SQFT.		
MAILING ADDRESS	: 20501 SENECA MEADOWS PARKWAY STE.300 GERMANTOWN, MD 20876		
DATE COVERED	: 10/01/2024 TO 10/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 105598; Current Reading: 106834; Usage: 1236;	0.241730	298.78
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 105598; Current Reading: 106834; Usage: 1236;	0.113000	139.67
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,560.33

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Approved By :



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TSL Plaza

INVOICE NO. :	TSL 24-10-0010	DATE :	10/01/2024
CLIENT	: MARIANAS DENTAL CENTER LLC		
ACCOUNT NO / CODE	: T000001495 / 1416771		
UNIT NO. / AREA	: TSL OFF / 2F-G / 3005 SQFT.		
MAILING ADDRESS	: PO BOX 504699 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2024 TO 10/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 19446; Current Reading: 20553; Usage: 1107;	0.241730	267.60
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 73027; Current Reading: 73385; Usage: 358;	0.241730	86.54
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 73027; Current Reading: 73385; Usage: 358;	0.113000	40.45
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 19446; Current Reading: 20553; Usage: 1107;	0.113000	125.09
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
TOTAL AMOUNT DUE			\$6,099.99

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TSL Plaza

INVOICE NO. : TSL 24-10-0011

DATE : 10/01/2024

CLIENT : TANH EXECUTIVE OFFICES
ACCOUNT NO / CODE : T000000262 / 515050000
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 51061; Current Reading: 51227; Usage: 166;	0.241730	40.13
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 51061; Current Reading: 51227; Usage: 166;	0.113000	18.76
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,539.42

Your prompt payment will be highly appreciated.

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W&T INTERNATIONAL CORPORATION
dba W&T

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0001

DATE : 10/01/2024

CLIENT : ALI BASIR
ACCOUNT NO / CODE : T000000888 / 1416722
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 7232; Current Reading: 7325; Usage: 93;	0.230190	21.41
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 7232; Current Reading: 7325; Usage: 93;	0.021000	1.95
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$83.46

Your prompt payment will be highly appreciated.

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

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0002

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 53308; Current Reading: 53404; Usage: 96;	0.230190	22.10
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 53308; Current Reading: 53404; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,062.92

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0003

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0004

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0005 **DATE :** 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0006

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0007

DATE : 10/01/2024

CLIENT : GERI LYNN WILLIS
ACCOUNT NO / CODE : T000000351 / 1412090
UNIT NO. / AREA : WT 2BR / 105
MAILING ADDRESS : PMB 705 CCC PO BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0008

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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Approved By :



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dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 24-10-0009

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

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AARON VELASCO

Approved By :



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GM, RMS

W&T INTERNATIONAL CORPORATION
dba W&T

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

HILLTOP CONDO

INVOICE NO. : WT 24-10-0010

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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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 24-10-0011

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0012

DATE : 10/01/2024

CLIENT : WOO, KYUNG PIL "PETER"
ACCOUNT NO / CODE : T000000393 / 1416728
UNIT NO. / AREA : WT 2BR / 204
MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0013

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0014

DATE : 10/01/2024

CLIENT : KIM, JAEKAP
ACCOUNT NO / CODE : T000001799 / 1416732
UNIT NO. / AREA : WT 2BR / 206
MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0015

DATE : 10/01/2024

CLIENT : RAYMOND T. ZAPANTA
ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0016

DATE : 10/01/2024

CLIENT : RUSELLE T. ZAPANTA
ACCOUNT NO / CODE : T000001671 / 1414144
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$632.00

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0017

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0018

DATE : 10/01/2024

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO / CODE : T000001561 / 1417234
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0019

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0020

DATE : 10/01/2024

CLIENT : NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION
ACCOUNT NO / CODE : T000001883 / 1413264
UNIT NO. / AREA : WT 2BR / 306
MAILING ADDRESS : PMB 338 POB 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0021

DATE : 10/01/2024

CLIENT : DANIEL BLAKE JOHNSON
ACCOUNT NO / CODE : T000001977 / 1
UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : PMB 916 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0022

DATE : 10/01/2024

CLIENT : ABSALON VICTOR WAKI JR.
ACCOUNT NO / CODE : T000001829 / 1
UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PO BOX 503118
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

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

HILLTOP CONDO

INVOICE NO. : WT 24-10-0023

DATE : 10/01/2024

CLIENT : IVYANNE EALY
ACCOUNT NO / CODE : T000001824 / 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7966
SAIPAN, MP 96950
DATE COVERED : 10/01/2024 TO 10/31/2024

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

Your prompt payment will be highly appreciated.

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

HILLTOP CONDO

INVOICE NO. : WT 24-10-0024

DATE : 10/14/2024

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 : 10/19/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	209.68
SECURITY DEPOSIT		800.000000	800.00
WATER CONSUMPTION		32.000000	13.42

TOTAL AMOUNT DUE

\$1,023.10

Your prompt payment will be highly appreciated.

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HILLTOP CONDO

INVOICE NO. : WT 24-10-0025

DATE : 10/21/2024

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 : 11/01/2024 TO 11/30/2024

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

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