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 ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : SAIPAN SOCCER SCHOOL C : T000001667 / 1414366 : CTOWN / 1 / 899 SQ. M. : P.O. BOX 501280 : SAIPAN, MP 96950 : 10/01/2024 TO 10/31/2024 	C/O EMERENCIANA TOLENTINO (CHINAT	OWN HOUSE DUPLI
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	_	1,000.000000	1,000.00
TOTAL AMOUNT DUE			\$1,000.00
Your prompt payment w	ll be highly appreciated.		
•	payable to L&T GROUP OF COMPANIES and Floor, Beach Road, Garapan, telephon	s, LTD. and forward the same to our office lo e no. 235-0561 EXT. 158 or 161.	cated at
We thank you very much	n for doing business with us.		
Prepared by :	Ja	Approved By:	trin
AARON VE	LASCO	MERLIE TOLE GM, RM:	_

CTOWN 24-10-0001 1414366 Page 1 of 1

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

Finasisu Terraces A

|--|

CLIENT : 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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

1

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0001 1418273 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. : FT A 24-10-0002	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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T AAA

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces A

NVOICE NO. :	FT A 24-10-0003	DATE :	10/01/2024
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CLIENT : MARIA LOURDES S. BANSIL
ACCOUNT NO / CODE : T000001440 / 1416663
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.

MAILING ADDRESS : P.O.BOX 506289

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces A

: 10/0°	1/2024
	: 10/0 ²

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0004 1418310 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO 11 A 24-10-0003 DATE . 10/01/2024	NVOICE NO.: FT A 24-10-0005 DATE: 10/01/2024
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CLIENT : JONATHAN EVANGELIO IBAJAN ACCOUNT NO / CODE : T000001871 / 1418372 UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT. MAILING ADDRESS : PMB 639 PO BOX 100000

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces A

|--|

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

/

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0006 1409869 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-10-0007	DATE :	10/01/2024
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CLIENT : ANALIN ESCANER &/OR LOUIS MARTIN ESCANER

ACCOUNT NO / CODE : T000001985 / 1415566 : FT A 1BR / 107 / 284 SQFT. UNIT NO. / AREA : PO BOX 10003 PMB 187 MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0007 1415566 Page 1 of 1

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Finasisu Terraces A

OICE NO. :	FT A 24-10-0008	DATE :	10/01/2024
/OICE NO. :	FT A 24-10-0008	DAIE:	

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0008 1405577 Page 1 of 1

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Finasisu Terraces A

NVOICE 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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0009 1418313 Page 1 of 1

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Finasisu Terraces A

NVOICE NO. :	FT A 24-10-0010 (VOID)	DATE :	10/01/2024
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CLIENT : NORTHERN MARIANAS HOUSING CORP.

ACCOUNT NO / CODE

UNIT NO. / AREA

: PO BOX 500514 MAILING ADDRESS

SAIPAN, MP 96950

: T000001917 / 1402652

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

MERLIE TOLENTINO **AARON VELASCO** GM, RMS

FT A 24-10-0010 (VOID) 1402652 Page 1 of 1

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Finasisu Terraces A

NVOICE NO.: FT A 24-10-0011	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by:

#1/12

AARON VELASCO MERLIE TOLENTINO
GM, RMS

Approved By:

FT A 24-10-0011 1418194 Page 1 of 1

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Finasisu Terraces A

NVOICE NO.: FT A 24-10-0012	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

T all a

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0012 1418264 Page 1 of 1

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

Finasisu Terraces A

DATE :	10/01/2024
	DATE:

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces A

NVOICE NO. : FT A 24-10-0014	DATE :	10/01/2024
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CLIENT : ODIN-TYR CRUZ GARCES

ACCOUNT NO / CODE : T000001325 / 1416074

UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.

MAILING ADDRESS : PO BOX 500154

SAIPAN, MP 96950

DATE COVERED : 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.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0014 1416074 Page 1 of 1

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Finasisu Terraces A

CE NO. :)15	DATE :	10/01/2024
CE NO. :	115	DAIE:	

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0015 1416061 Page 1 of 1

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

Finasisu Terraces A

DATE :	10/01/2024
	DATE :

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0016 1418384 Page 1 of 1

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

Finasisu Terraces A

DATE:	10/01/2024
	DATE :

CLIENT : EDWARD SABLAN CABRERA
ACCOUNT NO / CODE : T000001685 / 1417875
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.

MAILING ADDRESS : PO BOX 504828

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0017 1417875 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.: FT A 24-10-0018	DATE :	10/01/2024
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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

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0018 1415118 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.: FT A 24-10-0019 DATE	E: 10	0/01/2024
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CLIENT : AGNES NABETINAN

ACCOUNT NO / CODE : T000001957 / 1418376 UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.

MAILING ADDRESS : PO BOX 500902

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0019 1418376 Page 1 of 1

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

Finasisu Terraces A

VOICE NO.:	FT A 24-10-0020	DATE :	10/01/2024
VOICE NO. :	FI A 24-10-0020	DATE :	

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0020 1416787 Page 1 of 1

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

Finasisu Terraces A

DATE:	10/01/2024
	DATE:

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

•...,•

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

Finasisu Terraces A

NVOICE NO. : FT A 24-10-0022 [DATE :	10/01/2024
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CLIENT : KAREN STEPHANIE L. ITO &/OR JEREMY PABALAN

ACCOUNT NO / CODE : T000001594 / 1417688 UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.

MAILING ADDRESS : PO BOX 504321

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0022 1417688 Page 1 of 1

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Finasisu Terraces A

NVOICE NO.: FT A 24-10-0023	DATE :	10/01/2024
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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.

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0023 1415688 Page 1 of 1

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Finasisu Terraces A

NVOICE NO.: FT A 24-10-0024	DATE:	10/01/2024
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CLIENT : MARICEL R. STO.DOMIMGO
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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0024 1416582 Page 1 of 1

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Finasisu Terraces A

NVOICE NO.: FT A 24-10-0025	DATE :	10/01/2024
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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.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-10-0025 1418352 Page 1 of 1

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Finasisu Terraces A

VOICE NO.:	FT A 24-10-0026	DATE :	10/23/2024
VOICE NO. :	FT A 24-10-0026	DATE :	

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

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MERLIE TOLENTINO GM, RMS

FT A 24-10-0026 1418310 Page 1 of 1

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

Finasisu Terraces A

ATE:	10/23/2024
ATE	: :

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

ТҮРЕ	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.

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

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FT A 24-10-0027 1418310 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. : FT B 24-10-0001 DATE	<u>:</u> : 10)/01/2024
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CLIENT : JOEL M. MAHUSAY

ACCOUNT NO / CODE : T000001960 / 1418383 UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.

MAILING ADDRESS : PO BOX 501280

ROTA, MP 96951

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

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

TOTAL AMOUNT DUE \$352.50

Approved By:

Your prompt payment will be highly appreciated.

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GM, RMS

FT B 24-10-0001 1418383 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0002	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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FT B 24-10-0002 1417126 Page 1 of 1

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Finasisu Terraces B

DATE:	10/01/2024
D	ATE:

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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Finasisu Terraces B

NVOICE NO. :	FT B 24-10-0004	DATE :	10/01/2024
NVOICE NO. :	F1 B 24-10-0004	DAIE:	

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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FT B 24-10-0004 1418302 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0005	DATE:	10/01/2024
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CLIENT : KRISTELLA FRANCES ALEJANDRINO BARCINAS

ACCOUNT NO / CODE : T000001959 / 1418382 UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.

MAILING ADDRESS : PO BOX 1403 RORA, MP 96951

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

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Finasisu Terraces B

NVOICE NO. :	FT B 24-10-0006	DATE :	10/01/2024
14 V O I O E 14 O	1 1 5 27 10 0000		10/01/202

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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FT B 24-10-0006 1406616 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0007	DATE:	10/01/2024
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CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON

ACCOUNT NO / CODE : T000001908 / 1418301 UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 503333

SAIPAN, MP 96950

DATE COVERED : 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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FT B 24-10-0007 1418301 Page 1 of 1

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Finasisu Terraces B

NVOICE NO I I B 24-10-0000 DATE . 10/01/202	NVOICE NO. :	FT B 24-10-0008	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT B 24-10-0008 1418070 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0009	DATE :	10/01/2024
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CLIENT : CARMELITO ESPINA ESPINOSA

ACCOUNT NO / CODE : T000001878 / 1418259

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

MAILING ADDRESS : PO BOX 500946

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0009 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0010	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0010 1400844 Page 1 of 1

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Finasisu Terraces B

DATE:	10/01/2024
	DATE :

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

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

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

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AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

FT B 24-10-0011 1418003 Page 1 of 1

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Finasisu Terraces B

VOICE NO. :	FT B 24-10-0012	DATE :	10/01/2024
VOICE NO. :	F1 B 24-10-0012	DAIE:	

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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0013	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0013 Page 1 of 1

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Finasisu Terraces B

NVOICE 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

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0014 1417741 Page 1 of 1

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Finasisu Terraces B

NVOICE 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.

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0015 1400869 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. : F	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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0016 1408148 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO.: FT B 24-10-0017	DATE :	10/01/2024
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CLIENT : ESTRELLA FIGUEROA BAYSA ACCOUNT NO / CODE : T000001817 / 1416562 UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.

MAILING ADDRESS : PO BOX 505618 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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#1/19

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0017 1416562 Page 1 of 1

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

Finasisu Terraces B

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.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0018 1418078 Page 1 of 1

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

Finasisu Terraces B

INVOICE NO. :	FT B 24-10-0019	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.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0019 1416702 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. : FT B 24-10-0020 DA	ATE:	10/01/2024
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CLIENT : MA ELENA DE GUZMAN BORLONGAN

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

MAILING ADDRESS : P.O. BOX 501937

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0020 1411358 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0021	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0021 1418188 Page 1 of 1

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Finasisu Terraces B

DATE :	10/01/2024
	DATE:

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0022 1413826 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-10-0023	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-10-0023 1414104 Page 1 of 1

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Finasisu Terraces C

DATE:	10/01/2024
	DATE :

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0001 1 Page 1 of 1

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Finasisu Terraces C

MVOICE NO 11024-10-0002	NVOICE NO. :	FT C 24-10-0002	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0002 1413786 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-10-0003	DATE :	10/01/2024
NVOICE NO. :	F1 C 24-10-0003	DAIE:	

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0003 1415984 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-10-0004	DATE :	10/01/2024
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CLIENT : TERESITA APATANG SANTOS ACCOUNT NO / CODE : T000001614 / 1414506 UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 501161

ROTA, MP 96951

DATE COVERED : 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

FT C 24-10-0004 1414506 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.:	FT C 24-10-0005	DATE :	10/01/2024
CLIENT	· FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PA	ANOY	

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT C 24-10-0005 1412075 Page 1 of 1

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Finasisu Terraces C

ATE:	10/01/2024
١А	TE:

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

ARGE AMOUNT	INV. AMOUNT
480.000000	480.00
25.000000	25.00
<u> </u>	480.000000

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0006 1418235 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-10-0007	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0007 1418375 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-10-0008	DATE :	10/01/2024
NVOICE NO. :	F1 C 24-10-0008	DAIE:	

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.

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0008 1413741 Page 1 of 1

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Finasisu Terraces C

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.

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0009 1418163 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-10-0010	DATE :	10/01/2024
NVOICE NO. :	FT C 24-10-0010	DATE :	

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

11/12

Prepared by:

AARON VELASCO

/711000

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0010 1416789 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-10-0011	DATE :	10/01/2024
NVUICE NO. :	FI C 24-10-0011	DAIE:	10/01

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

FT C 24-10-0011 1415456 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-10-0012	DATE :	10/01/2024
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CLIENT : MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTOMO JR.

ACCOUNT NO / CODE : T000001966 / 1418201 UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT. MAILING ADDRESS : IT'S PO BOX 500154

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0012 1418201 Page 1 of 1

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Finasisu Terraces C

INVOICE NO. :	FT C 24-10-0013	DATE :	10/01/2024
	A ORIBINIO BUENOALIBO		

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0013 1400147 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-10-0014 DATE: 10/01/2	01/2024
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CLIENT : ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUENSALIDO

ACCOUNT NO / CODE : T000001676 / 1417114 UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.

MAILING ADDRESS : PO BXO 505869

SAIPAN, MP 96950

DATE COVERED : 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.

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0014 1417114 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.: FT C 24-10-0015	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

 \mathcal{A}

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0015 1410247 Page 1 of 1

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

Finasisu Terraces C

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 B0350

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0016 1418231 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO. :	FT C 24-10-0017	DATE :	10/01/20
NVOICE NO	11 6 24-10-0017	DAIE.	10/01/20

 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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0017 1418278 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.:	FT C 24-10-0018	DATF ·	10/01/2024
NV() (.F N() *	F I G 24-10-0010	DAIF	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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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#1/12

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0018 1418398 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-10-0019	DATE:	10/01/2024
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CLIENT : LORENA AGUILAR &/OR EDSEL A. PAGTALUNAN

ACCOUNT NO / CODE : T000001972 / 1417807 UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.

MAILING ADDRESS : PO BOX 504514

SAIPAN, MP 96950

DATE COVERED : 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

FT C 24-10-0019 1417807 Page 1 of 1

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

Finasisu Terraces C

CLIENT : ROVIEN BO E. MARATITA

ACCOUNT NO / CODE : T000001944 / 1418348

UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.

MAILING ADDRESS : PO BOX 8057 SVRB

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0020 1418348 Page 1 of 1

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Finasisu Terraces C

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0021 1414668 Page 1 of 1

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

Finasisu Terraces C

DATE:	10/01/2024
	DATE:

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

T al

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0022 1418043 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-10-0023	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces C

NVOICE NO.: FT C 24-10-0024	DATE :	10/01/2024
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CLIENT : ROSA GOOGDAD

ACCOUNT NO / CODE : T000001922 / 1417895

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT C 24-10-0024 1417895 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-10-0025	DATE :	10/01/2024
NVOICE NO. :	F1 C 24-10-0025	DAIE:	

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0025 1400346 Page 1 of 1

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Finasisu Terraces C

VOICE NO.:	FT C 24-10-0026	DATE :	10/01/2024
VOICE NO. :	F1 C 24-10-0026	DAIE:	

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0026 1416651 Page 1 of 1

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Finasisu Terraces C

DATE: 10/0	01/2024
DATE:	10/0

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0027 1413218 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.: FT C	24-10-0028	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0028 1415442 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.: FT C 24-10-0029 DAT	ATE: 1	10/01/2024
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Finasisu Terraces C

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

ТҮРЕ	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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0030 1418237 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.: FT C 24-10-0031	DATE :	10/01/2024
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CLIENT : NORTHERN MARIANAS HOUSING CORP.

UNIT NO. / AREA

ACCOUNT NO / CODE

: PO BOX 500514 MAILING ADDRESS

SAIPAN, MP 96950

: T000001920 / 1402652

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

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces C

NVOICE NO ·	FT C 24-10-0032	DATF ·	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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0032 1 Page 1 of 1

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Finasisu Terraces C

NVOICE NO ·	FT C 24-10-0033	DATF ·	10/30/2024

CLIENT : JUDE MARK E. GADUENA : T000001996 / 1

ACCOUNT NO / CODE

: FT C 2BR / 308 / 562 SQFT. UNIT NO. / AREA

: PO BOX 506570 MAILING ADDRESS

SAIPAN, MP 96950

: 12/01/2024 TO 12/31/2024 DATE COVERED

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$1,010.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0033 1 Page 1 of 1

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

Finasisu Terraces C

DATE:	10/31/2024
DA	TE:

CLIENT : MARITES V. HOSSAIN &/OR ISMAEL IMRAN V. HOSSAIN

ACCOUNT NO / CODE : T000001998 / 1

UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.

MAILING ADDRESS : PO BOX 520272

SAIPAN, MP 96950

DATE COVERED : 12/12/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	309.68
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	16.13

TOTAL AMOUNT DUE \$830.81

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-10-0034 1 Page 1 of 1

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

Finasisu Terraces D

ATE:	10/01/2024
ΙΑί	ΓE :

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

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

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.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0001 1418365 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-10-0002	DATE:	10/01/2024
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CLIENT : SANDY WITER

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

MAILING ADDRESS : PO BOX 503955 CK SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$188.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: ___ / Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT D 24-10-0002 1413535 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.: FT D 24-10-0003 DATE: 10/01/2024

/ 1402652

CLIENT: NORTHERN MARIANAS HOUSING CORP.

ACCOUNT NO / CODE : T000001896

UNIT NO. / AREA :

MAILING ADDRESS

: PO BOX 500514 SAIPAN, MP 96950

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

ТҮРЕ	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/10	1)		
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

FT D 24-10-0003 1402652 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-10-0004	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

A AAA

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0004 1418126 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO.: FT D 24-10-0005 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			\$225.00
TOTAL AMOUNT DUE			\$825.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces D

NVOICE NO.: FT D 24-10-0006	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by: ___ / Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT D 24-10-0006 1414735 Page 1 of 1

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Finasisu Terraces D

IVOICE NO. :	4-10-0007 DATE :	10/01/2024
VOICE NO. :	4-10-000 <i>7</i> DATE:	

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.

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

We thank you very much for doing business with us.

4-17

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0007 1418116 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.:	FT D 24-10-0008	DATE :	10/01/202
NVOICE NO. :	F1 D 24-10-0006	DAIE:	10/01/20

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0008 1415715 Page 1 of 1

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Finasisu Terraces D

DATE:	10/01/2024
	DATE :

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0009 1407796 Page 1 of 1

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Finasisu Terraces D

	NVOICE NO. :	FT D 24-10-0010	DATE :	10/01/2024
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CLIENT : JOHN GUILLER DELA CRUZ CANAPE

ACCOUNT NO / CODE : T000001810 / 1418112 UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.

MAILING ADDRESS : PMB 297 BOX 10003 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0010 1418112 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. : FT D 24-10-0011	DATE :	10/01/2024
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CLIENT : MARIA LUISA P. FERNANDO ACCOUNT NO / CODE : T000001404 / 1416421 : FT D 2BR / 207 / 562 SQFT. UNIT NO. / AREA

: P.O. BOX 505354 MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0011 1416421 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. :	FT D 24-10-0012	DATE :	10/01/202
AVOICE NO	1 1 D 24-10-0012	DAIE.	10/01/20

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

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces D

NVOICE 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

//

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0013 1413975 Page 1 of 1

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Finasisu Terraces D

NVOICE 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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

FT D 24-10-0014 1415072 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. :	FT D 24-10-0015	DATE :	10/01/2024
NVOICE NO. :	FT D 24-10-0015	DATE :	

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0015 1418276 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. :	FT D 24-10-0016	DATE :	10/01/2024
14 V O I C L 14 C	1 1 0 24-10-0010	DAIL.	10/01/202

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.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0016 1418209 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-10-0017	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0017 1417940 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-10-0018	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0018 1417150 Page 1 of 1

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Finasisu Terraces D

OICE NO. :	FT D 24-10-0019	DATE :	10/01/2024
OICE NO. :	FT D 24-10-0019	DATE:	

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

FT D 24-10-0019 1416467 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-10-0020 DATE: 10/

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0020 1415644 Page 1 of 1

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Finasisu Terraces D

DATE :	10/01/2024
	DATE:

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ATT a

AARON VELASCO MERLIE TOLENTINO GM, RMS

GIVI, KIVIS

Approved By:

FT D 24-10-0021 1418351 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. :	FT D 24-10-0022	DATE :	10/01/2024
NVUICE NO. :	F1 D 24-10-0022	DAIE:	10/0

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

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

TOTAL AMOUNT DUE \$134.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0022 1417141 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-10-0023	DATE :	10/01/2024
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CLIENT : LEONORA T. VERGARA

ACCOUNT NO / CODE : T000001595 / 1413914

UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.

MAILING ADDRESS : PO BOX 500369

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

1

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0023 1413914 Page 1 of 1

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

Finasisu Terraces D

DATE:	10/01/2024
	DATE :

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
WATER CONSOMETION		23.000000	25.

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0024 1415029 Page 1 of 1

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

Finasisu Terraces D

DATE:	10/01/2024
	DATE:

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

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0025 1416593 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-10-0026	DATE:	10/01/2024	
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: FERDINAND SANTOS : T000001575 / 1407796 : FT D / 205B : 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	
Your prompt payment	will be highly appreciated.			
Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.				
We thank you very mu	/e thank you very much for doing business with us.			

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0026 1407796 Page 1 of 1

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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

ТҮРЕ	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.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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Finasisu Terraces D

DATE:	10/21/2024
	DATE:

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-10-0028 1 Page 1 of 1

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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			\$227.40

TOTAL AMOUNT DUE \$227.49

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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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 BUE			\$240.FF

TOTAL AMOUNT DUE \$240.55

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 24-10-0003 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
			. 1

TOTAL AMOUNT DUE \$252.11

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-10-0003 1417186 Page 1 of 1

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Garapan Courtyard A

GC A 24-10-0004 10/01/2024 DATE: **INVOICE NO.:**

: ANDRES V. HALABY **CLIENT**

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

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

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.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 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			£242.24

TOTAL AMOUNT DUE \$242.31

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-10-0005 1412543 Page 1 of 1

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

Garapan Courtyard A

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.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-10-0006 1418213 Page 1 of 1

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

Garapan Courtyard A

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.

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

GC A 24-10-0008 10/01/2024 DATE: **INVOICE NO.:**

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

SAIPAN, MP 96950

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

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.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-10-0008 1412543 Page 1 of 1

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Garapan Courtyard A

GC A 24-10-0009 10/01/2024 DATE: **INVOICE NO.:**

: JEROME S. ASUNCION **CLIENT** ACCOUNT NO / CODE T000001934 / 1418336 : GC A 1BR / 109 / 120 SQFT. UNIT NO. / AREA : MAILEX 456 PO BOX 10005 MAILING ADDRESS

SAIPAN, MP 96950

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

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
FOTAL AMOUNT DUE			\$240.46

TOTAL AMOUNT DUE \$219.46

Your prompt payment will be highly appreciated.

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

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 24-10-0011 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

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:

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

CLIENT : LILIBETH C. JANEO

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 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.

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-10-0013 1411226 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-10-0014 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

Your prompt payment will be highly appreciated.

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

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-10-0016 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:

MERLIE TOLENTINO GM, RMS

GC A 24-10-0017 1418355 Page 1 of 1

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Garapan Courtyard A

INVOICE NO. : GC	A 24-10-0018	DATE :	10/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : DINA E. ARQUILITA : T000001612 / 1417731 : GC A 1BR / 207 / 120 SQFT. : PO BOX PMB 67 10003 SAIPAN, MP 96950 : 10/01/2024 TO 10/31/2024 		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
TOTAL AMOUNT DUE		[\$177.00
Your prompt payment will be	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. ar Floor, Beach Road, Garapan, telephone no. 235		ated at
We thank you very much for	doing business with us.		
Prepared by : AARON VELAS		Approved By: Approved By: MERLIE TOLEN	TINO

GM, RMS

GC A 24-10-0018 1417731 Page 1 of 1

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

Garapan Courtyard A

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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Prepared by:

AARON VELASCO

Approved By:

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

Garapan Courtyard A

INVOICE NO.: GC A 24-10-0020 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

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-10-0020 1417723 Page 1 of 1

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

Garapan Courtyard A

INVOICE NO.: GC A 24-10-0021 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.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 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 BUE			£040.40

TOTAL AMOUNT DUE \$213.43

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

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

Garapan Courtyard B

NVOICE NO. :	GC B 24-10-0001	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

Your prompt payment will be highly appreciated.

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

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

Garapan Courtyard B

NVOICE NO. : GC I	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

OAII AIV, IVII 30330

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
1			

TOTAL AMOUNT DUE \$371.79

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-10-0002 1408374 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-10-0003 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

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

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

Garapan Courtyard B

GC B 24-10-0004 10/01/2024 DATE: **INVOICE NO.:**

: ROSALITA M. CABALBAG **CLIENT** ACCOUNT NO / CODE : T000001447 / 1411108 : GC B 1BR / 102 / 120 SQFT. UNIT NO. / AREA : PMB 1253 BOX 10002 MAILING ADDRESS

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-10-0004 1411108 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-10-0005 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		30.00000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$248.20

Your prompt payment will be highly appreciated.

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

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 24-10-0006 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

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

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

Garapan Courtyard B

INVOICE NO.: GC B 24-10-0007 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

ТҮРЕ	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

Your prompt payment will be highly appreciated.

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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

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-10-0008 1415443 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-10-0009 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

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

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-10-0011 1417188 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-10-0012 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
			42.2.2

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			£250.00

TOTAL AMOUNT DUE \$259.90

Your prompt payment will be highly appreciated.

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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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Approved By:

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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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Approved By:

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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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Prepared by:

AARON VELASCO

Approved By:

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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:

MERLIE TOLENTINO GM, RMS

GC B 24-10-0017 1414885 Page 1 of 1

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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			£226.20

TOTAL AMOUNT DUE \$236.29

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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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			\$22C 04

TOTAL AMOUNT DUE \$236.04

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-10-0019 1414885 Page 1 of 1

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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			\$22C 0.4

TOTAL AMOUNT DUE \$236.04

Your prompt payment will be highly appreciated.

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

Garapan Courtyard B

	NVOICE NO. : G	C B 24-10-0021	DATE :	10/24/2024
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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

Your prompt payment will be highly appreciated.

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Prepared by:

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Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-10-0021 1413119 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL 1 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

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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		1,800.00000	1,800.00
TOTAL AMOUNT DUE			\$2,700.00

Your prompt payment will be highly appreciated.

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

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Gualo Rai 1

INVOICE NO. :	GL 1 24-10-0003	DATE :	10/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: RH CORPORATION (FORMER KESY INT'L TRADING CO.) : T000001796 / 1403739 : GL 1 / 04 / 6000 SQFT. : PO BOX 603609 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2024 TO 10/31/2024		

ТҮРЕ	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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Approved By:

MERLIE TOLENTINO
GM, RMS

GL 1 24-10-0003 1403739 Page 1 of 1

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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 DUF			\$1.500.00

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MERLIE TOLENTINO
GM, RMS

GL 1 24-10-0004 1413808 Page 1 of 1

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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		1,040.00000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,357.74

Your prompt payment will be highly appreciated.

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Approved By:

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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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By:

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Gualo Rai 1

INVOICE NO. :	GL 1 24-10-0007	DATE:	10/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: TSL FOUNDATION E : T000001693 / 1413836 : GL 1 GYM / GYM / 1201 : PO BOX 501280		
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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

AARON VELASCO

AARON VELASCO

AARON VELASCO

AARON VELASCO

Approved By:

MERLIE TOLENTINO
GM, RMS

GL 1 24-10-0007 1413836 Page 1 of 1

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

Gualo Rai 1

NVOICE NO. :	GL 1 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 BUE			£3 600 00

TOTAL AMOUNT DUE \$3,600.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

AND

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 24-10-0008 1413836 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0002 1411641 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-10-0003 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			\$244.20

TOTAL AMOUNT DUE \$244.28

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0003 1416036 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-10-0004 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.

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

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			£277.00

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.

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0005 1415633 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-10-0006 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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0006 1415128 Page 1 of 1

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

JP Centre Apartment

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
FOTAL AMOUNT DUE			\$281.66

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0007 1411155 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-10-0008 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

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0008 1 Page 1 of 1

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

JP Centre Apartment

JPC 24-10-0009 10/01/2024 DATE: **INVOICE NO.:**

: ROSAURO J. GARCIA **CLIENT** ACCOUNT NO / CODE : T000001842 / 1413656 : JPC 1BR / 310 / 216.61 SQFT. UNIT NO. / AREA

: PMB 34 BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

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

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.

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0009 1413656 Page 1 of 1

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

JP Centre Apartment

INVOICE NO.: JPC 24-10-0010 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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-10-0010 1400647 Page 1 of 1

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

JP Centre Apartment

JPC 24-10-0011 10/01/2024 DATE: INVOICE NO.:

: NIMFA TAN **CLIENT**

ACCOUNT NO / CODE : T000000367 / 1413471 : JPC 1BR / 312 / 222.67 SQFT. UNIT NO. / AREA

: P.O. BOX 501280 MAILING ADDRESS

SAIPAN, MP 96950

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

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

JP Centre Office

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

: CENTURY INSURANCE CO., LTD. **CLIENT** : T000000027 / 199020000 ACCOUNT NO / CODE

: JPC OFF / CENI UNIT NO. / AREA : PMB 193 BOX 10000 MAILING ADDRESS SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
		Γ	<u> </u>

TOTAL AMOUNT DUE

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPCOF 24-10-0001 199020000 Page 1 of 1

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

JP Centre Office

NVOICE NO.:	JPCOF 24-10-0002	DATE :	10/01/2024

CLIENT : SAIPAN TRIBUNE

/ 199020000 ACCOUNT NO / CODE : T000000221

: JPC OFF / PACP UNIT NO. / AREA : PMB 34 BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		1,500.000000	1,500.00
			4

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

JPCOF 24-10-0002 199020000 Page 1 of 1

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 2	24-10-0001	DATE :	10/01/2024
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED	 : OCM (SAIPAN) CORPORATION : T000001983 / 1 : LB-1 / 05-1 / 1,169 : PO BOX 506058 : SAIPAN, MP 96950 : 10/01/2024 TO 10/31/2024 		
ТҮРЕ	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.

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Prepared by: Approved By: AARON VELASCO MERLIE TOLENTINO GM, RMS

LB 1 24-10-0001 1 Page 1 of 1

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

DATE:	10/01/2024
),	ATE:

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

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

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-10-0002 1411764 Page 1 of 1

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 24-10-0003 DATE: 10/01/2024

/ 1417838

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI

ACCOUNT NO / CODE : T000001650

UNIT NO. / AREA :

MAILING ADDRESS

: PMB 80 PO BOX 10001

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

NVOICE 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
		Г	. 1

TOTAL AMOUNT DUE \$3,600.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-10-0004 1415038 Page 1 of 1

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 24-10-0005	DATE :	10/01/2024	
CLIENT	: LET'S GO TOUR COMPANY			
ACCOUNT NO / COD	DE : T000001615 / 199020000			

: LB 1 / 03-1 / 3000 UNIT NO. / AREA : P.O. BOX 501280 MAILING ADDRESS

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,200.000000	1,200.00
			<u> </u>

TOTAL AMOUNT DUE \$1,200.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-10-0005 199020000 Page 1 of 1

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 24-10-0006 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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LB 1 24-10-0006 Page 1 of 1

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

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

Lower Base 2

LB 2 24-10-0001 10/01/2024 DATE: INVOICE NO.:

/ 199020000

: CONSOLIDATED TRANSPORTATION SERVICES, INC. **CLIENT**

ACCOUNT NO / CODE T000001328

UNIT NO. / AREA

: PO BOX 501937 CK MAILING ADDRESS

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-10-0001 199020000 Page 1 of 1

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

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

Lower Base 2

INVOICE NO.: LB 2 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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-10-0002 199020000 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNH 24-10-0001 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Navy Hill Terraces

NVOICE 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

LNH 24-10-0002 1400998 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-10-0003	DATE:	10/01/2024
CLIENT	· MIKAMAIKA I SERRANO &/OR MICHAELLA I 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

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

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0003 1417981 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 24-10-0004	DATE :	10/01/2024
	. NITA D. DATIJICAC		

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

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

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0004 1416291 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 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

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

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0005 1414531 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 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

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

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Navy Hill Terraces

NVOICE NO.:	LNH 24-10-0007	DATE:	10/01/2024	
CLIENT	: MARK ALEXIS P. RABABO AND/OR MELANIE Q. RABAGO			
ACCOUNT NO / COD	E : T000001714 / 1407915			

ACCOUNT NO / CODE : 1000001714 / 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0007 1407915 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 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

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

TOTAL AMOUNT DUE \$355.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-10-0008 1411859 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 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

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

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-77 a

Prepared by:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

Approved By:

LNH 24-10-0009 1413841 Page 1 of 1

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

Navy Hill Terraces

|--|

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

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

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-10-0010 1 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO.:	LNH 24-10-0011	DATE :	10/01/2024
OLIENT.	. DEDNADETH ACDE CATUD		

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

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

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0011 1417961 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO. :	LNH 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

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

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0012 1412845 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 24-10-0013	DATE :	10/01/2024
--------------	----------------	--------	------------

CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.

ACCOUNT NO / CODE : T000001238 / 1402942 : LNH 3BR / 206 / 624 SQFT. UNIT NO. / AREA

: PO BOX 504479 MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

LNH 24-10-0013 1402942 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 24-10-0014	DATE :	10/01/2024
CLIENT	: JERIN ALLADIN CALDERWOOD &/O	R 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

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

We thank you very much for doing business with us.

Your prompt payment will be highly appreciated.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0014 1417737 Page 1 of 1

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

Navy Hill Terraces

MVOICE NO ENTITY-10-0010		/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

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

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-10-0015 1415944 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO.:	LNH 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

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

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-10-0016 1416588 Page 1 of 1

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

Navy Hill Terraces

NVOICE 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

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

TOTAL AMOUNT DUE \$575.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0017 1414970 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-10-0018	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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0018 1415816 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 24-10-0019	DATE :	10/01/2024
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 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

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

TOTAL AMOUNT DUE \$492.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-10-0019 1413937 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.: LNH 24-10-0020 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

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

We thank you very much for doing business with us.

Your prompt payment will be highly appreciated.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Navy Hill Terraces

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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-10-0021 1412216 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. : LNH 24-10-0022 DATE : 10/01/2024	NVOICE NO. :	LNH 24-10-0022	DATE :	10/01/2024
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CLIENT : MENECIO B. ALULOD

ACCOUNT NO / CODE : T000001726 / 1417968 UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.

MAILING ADDRESS : PMB 508 BOX 10080 PUERO RICO

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$525.00

Approved By:

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-10-0022 1417968 Page 1 of 1

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

Navy Hill Terraces

MY 010 = MO11 = =	NVOICE NO.: LNH 24-10-0023	DATE :	10/01/2024
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CLIENT : ALDRICH CABABAY DELOS SANTOS

ACCOUNT NO / CODE : T000001890 / 1415743 UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$450.00

Your prompt payment will be highly appreciated.

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

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Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

LNH 24-10-0023 1415743 Page 1 of 1

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

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

LNH Seki Property

NVOICE NO. :	LNHSE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,550.000000	1,550.00
			<u> </u>

TOTAL AMOUNT DUE \$1,550.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

11 1/4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNHSE 24-10-0001 1413601 Page 1 of 1

L&T GROUP OF COMPANIES dba OCEANVIEW GUESTHOUSE

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

Oceanview Guesthouse

INVOICE NO.: 0\	/-GH 24-10-0001	DATE :	10/01/2024
CLIENT	: CROWN PLAZA RESORT SAIPAN - 1	THOMAS MAYRHOFER	
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		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		3,500.000000	3,500.00
TOTAL AMOUNT DUE			\$3,500.00
Your prompt payment will	be highly appreciated.		
	payable to L&T GROUP OF COMPANIES, LTD. and Floor, Beach Road, Garapan, telephone no. 23		ated at
We thank you very much	for doing business with us.		
Prepared by :	Ja	Approved By:	<u></u>
AARON VEL	ASCO	MERLIE TOLEN GM, RMS	

OV-GH 24-10-0001 199020000 Page 1 of 1

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

Ocean View Terraces

|--|

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

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

OVT 24-10-0001 1406804 Page 1 of 1

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

Ocean View Terraces

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	: CAIDAN MD 000F0		
	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.

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

We thank you very much for doing business with us.

Approved By :

AARON VELASCO

MERLIE TOLENTINO

GM, RMS

OVT 24-10-0002 1415218 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0003	DATE :	10/01/2024
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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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Ocean View Terraces

NVOICE NO. :	OVT 24-10-0004	DATE :	10/01/2024
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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.

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

We thank you very much for doing business with us.

4-7

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0004 1414221 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0005	DATE :	10/01/2024
CLIENT	: DOUGLAS M. MILLER		

 CLIENT
 : DOUGLAS M. MILLER

 ACCOUNT NO / CODE
 : T000000058 / 1404173

 UNIT NO. / AREA
 : OVT 2BR / 5 / 645 SQFT.

 MAILING ADDRESS
 : PMB 64 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 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.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0005 1404173 Page 1 of 1

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Ocean View Terraces

NVOICE NO. :	OVT 24-10-0006	DATE :	10/01/2024
CLIENT	· IEDICO M. CONCEDCION		

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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0006 1418265 Page 1 of 1

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

Ocean View Terraces

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

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

OVT 24-10-0007 1408707 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 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

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

#1/2

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0008 1417838 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVI 24-10-0009	DATE:	10/01/2024
CLIENT	: DOCOMO PACIFIC INC. C/O KODEP BRELL		
ACCOUNT NO / CODE	: T000000663 / 1414607		
	0) (7 000 / 0 / 0 / 0 00 7		

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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0009 1414607 Page 1 of 1

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Ocean View Terraces

NVOICE NO.: OVT 24-10-0010 D	ATE:	10/01/2024
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CLIENT : JUDY MENDIETA

ACCOUNT NO / CODE : T000000646 / 1407843 UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

OVT 24-10-0010 1407843 Page 1 of 1

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Ocean View Terraces

INVOICE NO. :	OVT 24-10-0011	DATE :	10/01/2024
	VE HONO DALAKDIOUNA		

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

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

TOTAL AMOUNT DUE \$625.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0011 1414080 Page 1 of 1

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

Ocean View Terraces

NVOICE NO.: OVT 24-10-0012	DATE:	10/01/2024
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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

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Ocean View Terraces

NVOICE 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

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0013 1418207 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0014	DATE:	10/01/2024
CLIENT	: THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAI	NTS C/O ELDER M	I. SCOTT CRAWI
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		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

AARON VELASCO

MERLIE TOLENTINO
GM, RMS

OVT 24-10-0014 1417736 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0015	DATE :	10/01/2024	
CLIENT	: BRIAN BOUCHARD &/OR SOONICK KIM			
ACCOUNT NO / CO	DE : T000001677 / 1/17871			

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0015 1417871 Page 1 of 1

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

Ocean View Terraces

NVOICE 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0016 1418335 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVI 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0017 1418263 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVI 24-10-0018	DATE:	10/01/2024
OLIENT	. VINVIIE VII "AMANDA"		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0018 1416120 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 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

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0019 1400233 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0020	DATE:	10/01/2024	
CLIENT	: SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLOR &/OR	MELANIE S <i>F</i>	ANTOS	
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

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

We thank you very much for doing business with us.

Your prompt payment will be highly appreciated.

Approved By :

AARON VELASCO

Approved By :

MERLIE TOLENTINO

GM, RMS

OVT 24-10-0020 1412556 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0021	DATE :	10/25/2024
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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 : 11/01/2024 TO 11/30/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-7

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0021 1 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0022	DATE :	10/29/2024
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CLIENT : RON BIGGERS

ACCOUNT NO / CODE : T000000213 / 1406804 UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

OVT 24-10-0022 1406804 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0023	DATE :	10/29/2024
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CLIENT : JUDY MENDIETA

ACCOUNT NO / CODE : T000000646 / 1407843 UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

OVT 24-10-0023 1407843 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0024	DATE :	10/29/2024

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 : 10/29/2024 TO 10/29/2024

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.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

OVT 24-10-0024 1414080 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0025	DATE :	10/29/2024
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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 : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Ocean View Terraces

NVOICE NO.:	OVT 24-10-0026	DATE :	10/29/2024

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 : 10/29/2024 TO 10/29/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0026 1418207 Page 1 of 1

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

Ocean View Terraces

INVOICE NO.:	OVT 24-10-0027	DATE: 10/29/2024	
CLIENT	: THE CHURCH OF JESUS CHRIST OF LATTER-D	AY SAINTS C/O ELDER M. SCOTT CRAW	/F
ACCOUNT NO / CODE	E : T000001617 / 1417736		
UNIT NO. / AREA	: OVT 2BR / 15 / 645 SQFT.		
MAILING ADDRESS	: 620 WEST ROUTE BARRIGADA GUAM 96913-1733		
DATE COVERED	: 10/29/2024 TO 10/29/2024		

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.

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

We thank you very much for doing business with us.

Approved By :

AARON VELASCO

MERLIE TOLENTINO
GM, RMS

OVT 24-10-0027 1417736 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0028	DATE :	10/29/2024
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 : 10/29/2024 TO 10/29/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0028 1417871 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVI 24-10-0029	DATE :	10/29/2024

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 : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0029 1418335 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVI 24-10-0030	DATE :	10/29/2024

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 : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0030 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVI 24-10-0031	DATE :	10/29/2024

CLIENT : HUA QIN "ANDY"

ACCOUNT NO / CODE : T000000987 / 1415218 UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 10/29/2024 TO 10/29/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

11 2/1/2

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0031 1415218 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0032	DATE :	10/29/2024

 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 : 10/29/2024 TO 10/29/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$775.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO GM, RMS

OVT 24-10-0032 1416120 Page 1 of 1

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

Ocean View Terraces

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 : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

LAM

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0033 1400233 Page 1 of 1

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

Ocean View Terraces

OVT 24-10-0034 DATE: 10/29/2024 **INVOICE NO.:** : SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLOR &/OR MELANIE SANTOS **CLIENT** ACCOUNT NO / CODE T000001568 / 1412556 : OVT 2BR / 22 / 645 SQFT. UNIT NO. / AREA MAILING ADDRESS SAIPAN, MP 96950 : 10/29/2024 TO 10/29/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 637.500000 637.50

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

25.000000

25.00

OVT 24-10-0034 1412556 Page 1 of 1

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

Ocean View Terraces

NVOICE NO.:	OVT 24-10-0035	DATE :	10/29/2024
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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 : 10/29/2024 TO 10/29/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

/

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0035 1 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0036	DATE :	10/29/2024
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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 : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0036 1414221 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0037	DATE :	10/29/2024
CLIENT	: DOUGLAS M. MILLER		

CLIENT : DOUGLAS M. MILLER

ACCOUNT NO / CODE : T000000058 / 1404173

UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.

MAILING ADDRESS : PMB 64 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0037 1404173 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVI 24-10-0038	DATE :	10/29/2024

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 : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0038 1418265 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0039	DATE:	10/29/2024
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 : 10/29/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0039 1408707 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0040	DATE :	10/29/2024
CLIENT	· IEEEDEV A VOACOLO		

CLIENT : T000001815 / 1417838 ACCOUNT NO / CODE : OVT 2BR / 8 / 645 SQFT. UNIT NO. / AREA : PMB 80 BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

: 10/29/2024 TO 10/29/2024 DATE COVERED

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

OVT 24-10-0040 1417838 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0041	Di	ATE:	10/29/2024

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 : 10/29/2024 TO 10/29/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

#1/12

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0041 1414607 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0042	DATE :	10/29/2024
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CLIENT : RON BIGGERS

ACCOUNT NO / CODE : T000000213 / 1406804 UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 10/01/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0042 1406804 Page 1 of 1

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

Ocean View Terraces

NVOICE NO.: OVT 24-10-0043	DATE :	10/29/2024
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CLIENT : JUDY MENDIETA

ACCOUNT NO / CODE : T000000646 / 1407843 UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.

MAILING ADDRESS : PO BOX 501937

SAIPAN, MP 96950

DATE COVERED : 10/01/2024 TO 10/29/2024

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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0043 1407843 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0044	DATE :	10/29/2024
	\/=aa		

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 10/29/2024

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

TOTAL AMOUNT DUE \$625.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

· ...,

Approved By:

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

Ocean View Terraces

NVOICE NO.:	OVT 24-10-0045	DATE :	10/29/2024
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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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Ocean View Terraces

NVOICE NO. :	OVI 24-10-0046	DATE :	10/29/2024

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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0046 1418207 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0047	DATE:	10/29/2024
CLIENT	: THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/	O ELDER M. S	SCOTT CRAWF
ACCOUNT NO / CODE	: T000001617 / 1417736		
JNIT NO. / AREA	: OVT 2BR / 15 / 645 SQFT.		
MAILING ADDRESS	: 620 WEST ROUTE		
	BARRIGADA GUAM 96913-1733		
DATE COVERED	: 10/01/2024 TO 10/29/2024		

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

AARON VELASCO

MERLIE TOLENTINO
GM, RMS

OVT 24-10-0047 1417736 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0048	DATE :	10/29/2024	
CLIENT	: BRIAN BOUCHARD &/OR SOONICK KIM			
	T000004077 / 4447074			

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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0048 1417871 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVI 24-10-0049	DATE:	10/29/2024

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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-17

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0049 1418335 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0050	DATE :	10/29/2024

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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0050 1418263 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVI 24-10-0051	DATE :	10/29/2024

CLIENT : HUA QIN "ANDY"

ACCOUNT NO / CODE : T000000987 / 1415218 UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.

MAILING ADDRESS

Prepared by:

SAIPAN, MP 96950

DATE COVERED : 10/01/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

1 1/4

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0051 1415218 Page 1 of 1

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

Ocean View Terraces

NVOICE NO.:	OVT 24-10-0052	DATE :	10/29/2024
	· VINVLE VIL"AMANDA"		

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 10/29/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$775.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0052 1416120 Page 1 of 1

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

Ocean View Terraces

5/121 ···	NVOICE NO.: OVT 24-10-0053	DATE :	10/29/2024
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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 10/29/2024

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

OVT 24-10-0053 1400233 Page 1 of 1

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

DATE COVERED

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0054	DATE:	10/29/2024	
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: OVT 2BR / 22 / 645 SQFT.	MELANIE SA	NTOS	•
	SAIPAN, MP 96950			

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.

: 10/01/2024 TO 10/29/2024

We thank you very much for doing business with us.

Approved By:

AARON VELASCO

MERLIE TOLENTINO
GM, RMS

OVT 24-10-0054 1412556 Page 1 of 1

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

Ocean View Terraces

NVOICE NO.: OVT 24-10-0055 DATE	Έ: 1	10/29/2024
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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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-10-0055 1 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-10-0056	DATE :	10/29/2024
--------------	----------------	--------	------------

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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-77 a

Prepared by:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

Approved By:

OVT 24-10-0056 1414221 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0057	DATE :	10/29/2024
CLIENT	: DOUGLAS M. MILLER		

CLIENT : DOUGLAS M. MILLER

ACCOUNT NO / CODE : T000000058 / 1404173

UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.

MAILING ADDRESS : PMB 64 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 10/01/2024 TO 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0057 1404173 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVI 24-10-0058	DATE:	10/29/2024

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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

OVT 24-10-0058 1418265 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0059	DATE :	10/29/2024
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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0059 1408707 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVI 24-10-0060	DATE :	10/29/2024
OL IENIT	. IEEEDEY A VOACOLO		

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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0060 1417838 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-10-0061	DATE :	10/29/2024
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 10/29/2024

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

TOTAL AMOUNT DUE \$725.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-10-0061 1414607 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	SVT 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0001 1416199 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.:	SVT 24-10-0002	DATE :	10/01/2024
CLIENT	: MAGTANGGOL H. CORPUZ		

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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0002 1400980 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 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

• • • =	 0.0.0.00	
APARTMENT RENTAL	650.000000	650.00
WATER CONSUMPTION	25.000000	25.00
TOTAL AMOUNT DUE		\$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

Approved By:

SVT 24-10-0003 Page 1 of 1

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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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

11/1/2

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

SVT 24-10-0004 1415896 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	SVI 24-10-0005	DATE :	10/01/2024

: FRANCIS PETER & XIAOYING ZHANG JAWORSKI **CLIENT**

ACCOUNT NO / CODE : T000000073 / 1413486 : SVT 2BR / 5 / 645 SQFT. UNIT NO. / AREA : PMB 259 PPP 10000 MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO GM, RMS

SVT 24-10-0005 1413486 Page 1 of 1

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Sunset View Terraces

INVOICE NO. :	SVT 24-10-0006	DATE :	10/01/2024
CLIENT	· IAMIE LEE MATIAS BARCINAS		

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

SAIFAN, IVIF 90930

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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0006 1417965 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0007 1415907 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	SVI 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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

SVT 24-10-0008 1417973 Page 1 of 1

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Sunset View Terraces

NVOICE 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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0009 1418349 Page 1 of 1

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

Sunset View Terraces

VOICE NO.:	NVOICE NO. :	SVT 24-10-0010	DATE :	10/01/2024
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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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

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4-71

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0010 1413644 Page 1 of 1

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

Sunset View Terraces

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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

#1/12

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

SVT 24-10-0011 1415782 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.: SVT 24-10-0012 DA	ATE: 1	10/01/2024
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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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0012 1407147 Page 1 of 1

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

Sunset View Terraces

|--|

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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0013 1405323 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

T all

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

SVT 24-10-0014 1408248 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 24-10-0015	DATE :	10/01/2024
CLIENT	: ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN	I L. VELASCO	
ACCOUNT NO / CODE	E : 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0015 1417762 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.: SVT 24-10-0016 DA	ATE: 1	10/01/2024
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CLIENT : ELIJAH RAPHAEL O. CABAUATAN

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0016 1 Page 1 of 1

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

Sunset View Terraces

INVOICE NO. :	SVT 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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

SVT 24-10-0017 1417215 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0018 1413552 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.: SVT 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

SVT 24-10-0019 1401878 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0019 1401878 Page 2 of 2

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

Sunset View Terraces

INVOICE NO. :	SVT 24-10-0020	DATE :	10/01/2024	
CLIENT	: CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ			
ACCOUNT NO / COD	E : T000001398 / 1416386			
UNIT NO. / AREA	: SVT 2BR / 20 / 645 SQFT.			

MAILING ADDRESS :

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0020 1416386 Page 1 of 1

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

Sunset View Terraces

NVOICE 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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0021 1417989 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.: SVT 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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0022 1415049 Page 1 of 1

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

Sunset View Terraces

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

: MARIA RINA Y. ROBLES **CLIENT** ACCOUNT NO / CODE : T000001779 / 1412987 : SVT 2BR / 24 / 645 SQFT. UNIT NO. / AREA : PO BOX 10001 PMB 1179 MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

Sunset View Terraces

NVOICE 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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

 \mathcal{A}

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0024 1415416 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	SVI 24-10-0025	DATE:	10/01/2024
OLIENT.	· JEANNET M MIJYALDE		

CLIENT : JEANNET M. MUYALDE

ACCOUNT NO / CODE : T000001800 / 1418089

UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.

MAILING ADDRESS : PMB 172, BOX 20003

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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-10-0025 1418089 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.: SVT 24-10-0026	DATE:	10/23/2024
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CLIENT : ELIJAH RAPHAEL O. CABAUATAN

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

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

TOTAL AMOUNT DUE \$675.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-10-0026 1 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-10-0001 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

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

TSL 24-10-0002 1407897 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

TSL Plaza

INVOICE NO.: TSL 24-10-0003 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 IWAIWA ST.

AIEA, HI 96701

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

566.500000 0.241730	566.50 84.85
0.241730	84.85
0.113000	39.66
10.530000	10.53
1,905.500000	1,905.50

TOTAL AMOUNT DUE \$2,607.04

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-10-0003 1402406 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-10-0004 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 LOIUIS 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
FOTAL AMOUNT DUE			\$1,842.96

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-10-0004 1415309 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-10-0005 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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-10-0005 1415424 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-10-0006 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

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

ТҮРЕ	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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-10-0007 515050000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-10-0008 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

ТҮРЕ	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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-10-0008 199020000 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-10-0009 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

TSL 24-10-0009 1413700 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

TSL Plaza

INVOICE NO.: TSL 24-10-0010 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

TSL 24-10-0010 1416771 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-10-0010 1416771 Page 2 of 2

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

TSL Plaza

INVOICE NO.: TSL 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

ТҮРЕ	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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

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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Prepared by:

AARON VELASCO

Approved By:

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

HILLTOP CONDO

INVOICE NO.: WT 24-10-0002 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	Ç .	7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$1,062.92

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

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

HILLTOP CONDO

NVOICE NO. :	WT 24-10-0003	DATE :	10/01/2024

CLIENT : PATRICK HOFSCHNEIDER SAN NICOLAS

ACCOUNT NO / CODE : T000001624 / 1417772 : WT 2BR / 101 UNIT NO. / AREA MAILING ADDRESS

: PO BOX 520200 **TINIAN, MP 96952**

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
-			

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO GM, RMS

WT 24-10-0003 1417772 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.: WT 24-10-0004	DATE :	10/01/2024
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CLIENT : FRANCISCO QUICHUCHU CRUZ ACCOUNT NO / CODE : T000001410 / 1416723

UNIT NO. / AREA : WT 2BR / 102

MAILING ADDRESS : PMB 791 BOX 10000

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0004 1416723 Page 1 of 1

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

ACCOUNT NO / CODE

HILLTOP CONDO

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

/ 1416724

CLIENT : SACHIYO HOSHIBA GEORGE &/OR CHRISTINO GEORGE

: WT 2BR / 103 UNIT NO. / AREA : P.O. BOX 501990 MAILING ADDRESS

SAIPAN, MP 96950

: T000001389

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00
-			

TOTAL AMOUNT DUE \$832.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0005 1416724 Page 1 of 1

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

HILLTOP CONDO

DATE :	10/01/2024
	DATE :

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.

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

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0006 1416725 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.: WT 24-10-0007 DATE:	10/01/2024
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CLIENT : GERI LYNN WILLIS

ACCOUNT NO / CODE : T000000351 / 1412090

UNIT NO. / AREA : WT 2BR / 105

MAILING ADDRESS : PMB 705 CCC PO BOX 10003

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0007 1412090 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-10-0008	DATE :	10/01/2024

CLIENT : KEVIN CORDELL MAYHORN

ACCOUNT NO / CODE : T000001984 / 1 : WT 2BR / 106 UNIT NO. / AREA

: PO BOX 7951 SVRB MAILING ADDRESS SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
-			

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0008 1 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. :	WT 24-10-0009	DATE:	10/01/2024
		·	

CLIENT : THE CHURCH OF JESUS CHRIST LATTER DAY ACCOUNT NO / CODE : T000001808 / 1417736

ACCOUNT NO / CODE : T000001808 / 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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0009 1417736 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.: WT 24-10-0010	DATE :	10/01/2024
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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		800.00000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$832.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0010 1412181 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.:	NT 24-10-0011	DATE:	10/01/2024
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0011 1417233 Page 1 of 1

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

HILLTOP CONDO

DATE :	10/01/2024
	DATE :

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0012 1416728 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. : V	VT 24-10-0013	DATE :	10/01/2024

: ROSELYN B. MONROYO CLIENT ACCOUNT NO / CODE : T000001830 / 1413736

: WT 2BR / 205 UNIT NO. / AREA : PMB 34, BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$754.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0013 1413736 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.: WT 24-10-0014 DAT	E: 19	0/01/2024
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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.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

WT 24-10-0014 1416732 Page 1 of 1

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

HILLTOP CONDO

MVOICE NO WI 24-10-0010 DATE. 10/01/20	NVOICE NO. :	WT 24-10-0015	DATE :	10/01/202
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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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

HILLTOP CONDO

NVOICE 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

ТҮРЕ	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.

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

We thank you very much for doing business with us.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0016 1414144 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.:	WT 24-10-0017	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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0017 1417789 Page 1 of 1

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

HILLTOP CONDO

DATE :	10/01/2024
כ	ATE:

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-17

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0018 1417234 Page 1 of 1

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HILLTOP CONDO

NVOICE 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		722.500000	722.50
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$754.30

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0019 1 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. : WT 24-10	DATE :	10/01/2024
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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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
-			

TOTAL AMOUNT DUE \$882.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0020 1413264 Page 1 of 1

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

ACCOUNT NO / CODE

HILLTOP CONDO

NVOICE NO.:	WT 24-10-0021	DATE :	10/01/2024

CLIENT : DANIEL BLAKE JOHNSON

UNIT NO. / AREA : WT 1BR / B-1

MAILING ADDRESS : PMB 916 BOX 10000

SAIPAN, MP 96950

/ 1

: T000001977

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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0021 1 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.:	WT 24-10-0022	DATE :	10/01/2024

CLIENT : ABSALON VICTOR WAKI JR.

ACCOUNT NO / CODE : WT 1BR / B-2 UNIT NO. / AREA : PO BOX 503118 MAILING ADDRESS

SAIPAN, MP 96950

/ 1

: T000001829

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0022 1 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. :	WT 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.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0023 1 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.: WT 24-10-0024	DATE :	10/14/2024
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CLIENT : WORLD WIDE INVESTMENT INC. C/O GLENN JOSE MAYHORN

ACCOUNT NO / CODE : T000001988 / 1

UNIT NO. / AREA : WT 1BR / B-4

MAILING ADDRESS : PO BOX 7951 SVRB

SAIPAN, MP 96950

DATE COVERED : 10/19/2024 TO 10/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	209.68
SECURITY DEPOSIT		800.00000	800.00
WATER CONSUMPTION		32.000000	13.42

TOTAL AMOUNT DUE \$1,023.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-10-0024 1 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO. :	WT 24-10-0025	DATE :	10/21/2024
CLIENT	· MIKKY ADIES // MADGAS		

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

TYPEREMARKSCHARGE AMOUNTINV. AMOUNTAPARTMENT RENTAL500.000000500.00WATER CONSUMPTION32.00000032.00

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

WT 24-10-0025 1415118 Page 1 of 1