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 24-12-0001		DATE :	12/01/2024
CLIENT	: SAIPAN S	OCCER SCHOOL C/O EM	ERENCIANA TOLENTINO (CHINA	TOWN HOUSE DUPLI
ACCOUNT NO / CODI	E : T00000166	67 / 1414366		
UNIT NO. / AREA	: CTOWN /	1 / 899 SQ. M.		
MAILING ADDRESS	: P.O. BOX SAIPAN, N			
DATE COVERED	: 12/01/2024	4 TO 12/31/2024		
ТҮРЕ		REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL		1,000.000000	1,000.00
TOTAL AMOUNT DUE	Ē			\$1,000.00
Your prompt payment	will be highly appreciated	I.		
•			and forward the same to our office le 35-0561 EXT. 158 or 161.	ocated at
We thank you very mu	ch for doing business wit	h us.		
Prepared by :	T/a		Approved By :	4.
	rt/f		(State	ulmin
AARON V	ÆLASCO		MERLIE TOLE GM, RM	-
			- ,	

CTOWN 24-12-0001 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

INVOICE NO. :	FT A 24-12-0001	DATE :	12/01/2024
CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: JENNIE LOU M. MURIA : T000001916 / 1418313 : FT A 1BR / 109 / 284 SQFT. : PMB 1454 P.O. BOX 10001 SAIPAN, MP 96950 : 12/01/2024 TO 12/31/2024		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMP		22.500000	22.50

\$22.50

GM, RMS

Your prompt payment will be highly appreciated.

TOTAL AMOUNT DUE

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

We thank you very much for doing business with us.

Approved By :

AARON VELASCO

MERLIE TOLENTINO

FT A 24-12-0001 1418313 Page 1 of 1

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

Finasisu Terraces A

DATE:	12/01/2024
	DATE:

CLIENT: NORTHERN MARIANAS HOUSING CORP.

UNIT NO. / AREA :

ACCOUNT NO / CODE

MAILING ADDRESS : PO BOX

: PO BOX 500514 SAIPAN, MP 96950

: T000001917 / 1402652

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

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

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach 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 24-12-0002 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 A

NVOICE NO. :	FT A 24-12-0003	DATE :	12/01/2024
NVOICE NO. :	FT A 24-12-0003	DATE :	

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 : 12/01/2024 TO 12/31/2024

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 24-12-0003 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:	12/01/2024
)A	TE:

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 : 12/01/2024 TO 12/31/2024

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

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 24-12-0005	DATE :	12/01/202
NVOICE NO. :	FI A 24-12-0003	DAIE:	12/01/

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 : 12/01/2024 TO 12/31/2024

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 all

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0005 1416663 Page 1 of 1

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Finasisu Terraces A

NVOICE NO. :	FT A 24-12-0006	DATE :	12/01/202
NVOICE NO. :	F1 A 24-12-0000	DAIE:	12/01/

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 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	21.29
WATER CONSUMPTION		22.500000	1.45

TOTAL AMOUNT DUE \$22.74

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach 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 24-12-0006 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.: FT A 24-12-0007	DATE :	12/01/2024
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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 10000
SAIPAN, MP 96950

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

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 MERLIE TOLENTINO

GM, RMS

Approved By:

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 24-12-0008	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0008 1409869 Page 1 of 1

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Finasisu Terraces A

NVOICE NO.: FT A 24-12-0009	DATE:	12/01/2024
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CLIENT : ANALIN ESCANER &/OR LOUIS MARTIN ESCANER

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

SAIPAN, MP 96950

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

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

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces A

DATE:	12/01/2024
	DATE:

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 : 12/01/2024 TO 12/31/2024

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 24-12-0010 1405577 Page 1 of 1

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Finasisu Terraces A

DATE :	12/01/2024
	DATE :

CLIENT : MERLE SAKAMOTO

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

MAILING ADDRESS : PO BOX 504701

SAIPAN, MP 96950

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

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.

We thank you very much for doing business with us.

HAH

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0011 1418194 Page 1 of 1

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Finasisu Terraces A

NVOICE NO. :	FT A 24-12-0012	DATE :	12/01/2024
NVUICE NO. :	F1 A 24-12-0012	DAIE:	12/01

CLIENT : OFA LOTO PUA

ACCOUNT NO / CODE : T000001880 / 1418264 UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT. MAILING ADDRESS : PO BOX 7253 SVRB

MAILING ADDRESS : PO BOX 7253 SVRB SAIPAN, MP 96950

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

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.

We thank you very much for doing business with us.

#1/12

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0012 1418264 Page 1 of 1

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Finasisu Terraces A

NVOICE NO. :	FT A 24-12-0013	DATE :	12/01/2024
NVOICE NO. :	F1 A 24-12-0013	DAIE:	

CLIENT : JOSEPH S. ROBLES

ACCOUNT NO / CODE : T000001981 / 1418407 UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT. MAILING ADDRESS : PMB 520 BOX 10000

SAIPAN, MP 96950

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

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.

4-77 2

Prepared by:

AARON VELASCO MERLIE TOLENTINO GM, RMS

GIVI, KIVIS

Approved By:

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

Finasisu Terraces A

NVOICE NO.: FT A 24-12-0014	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0014 1416074 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. : FT A 24-12-0015 DATE	Ξ: 12	2/01/2024
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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 : 12/01/2024 TO 12/31/2024

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.

4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0015 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:	12/01/2024
	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 : 12/01/2024 TO 12/31/2024

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.

 \mathcal{A}

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0016 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

NVOICE NO.: FT A 24-12-0017	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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.

4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0017 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

DATE :	12/01/2024
	DATE:

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 : 12/01/2024 TO 12/31/2024

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 A 24-12-0018 1418376 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-12-0019	DATE :	12/01/20
NVUICE NO	1 1 A 24-12-0019	DAIE.	12/01/2

CLIENT : REMEL DRILON

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

: PO BOX 503023 MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO

GM, RMS

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

Finasisu Terraces A

NVOICE NO. :	FT A 24-12-0020	DATE :	12/01/2024
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CLIENT : MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA

ACCOUNT NO / CODE : T000001803 / 1417136 UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.

MAILING ADDRESS : PO BOX 503114

SAIPAN, MP 96950

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

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.

11 2/1/2

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0020 1417136 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.: FT A 24-12-0021 DATE	: 12/0	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 : 12/01/2024 TO 12/31/2024

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.

LAM

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT A 24-12-0021 1417688 Page 1 of 1

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

Finasisu Terraces A

DATE :	12/01/2024
DATE	Ξ:

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 : 12/01/2024 TO 12/31/2024

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 24-12-0022 1415688 Page 1 of 1

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

Finasisu Terraces A

NVOICE NO.: FT A 24-12-0023 DATE:	: 12/01/20	J24
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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 : 12/01/2024 TO 12/31/2024

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 A 24-12-0023 1418352 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 24-12-0001	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT B 24-12-0001 1418383 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 24-12-0002	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0002 1417126 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. :	FT B 24-12-0003	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-12-0003 1413859 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-12-0004	DATE:	12/01/2024
-----------------------------	-------	------------

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

ACCOUNT NO / CODE : T000001912 / 1418302 UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT. MAILING ADDRESS : PMB 104 BOX 10000

SAIPAN, MP 96950

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

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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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-12-0004 1418302 Page 1 of 1

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Finasisu Terraces B

DATE:	12/01/2024
	DATE:

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 : 12/01/2024 TO 12/31/2024

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 24-12-0005 1418382 Page 1 of 1

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Finasisu Terraces B

12/01/2024

CLIENT : ROBERT OLLIE WEBB

ACCOUNT NO / CODE : T000001887 / 1406616

UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.

MAILING ADDRESS : P.O. BOX 503525

SAIPAN, MP 96950

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

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 24-12-0006 1406616 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. :	FT B 24-12-0007	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0007 1418301 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. :	FT B 24-12-0008	DATE :	12/01/202
NVOICE NO	1 1 1 24-12-0000	DAIE.	12/01/202

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 : 12/01/2024 TO 12/31/2024

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

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-12-0008 1418070 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-12-0009	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0009 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-12-0010	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 B 24-12-0010 1400844 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-12-0011	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$303.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center 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 B 24-12-0011 1418003 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO.: FT B 24-12-0012	DATE :	12/01/2024
-----------------------------	--------	------------

CLIENT : LIE LOU

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

MAILING ADDRESS : PO BOX 520182

TINIAN, MP 96952

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

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 MERLIE TOLENTINO

GM, RMS

Approved By:

FT B 24-12-0012 1418232 Page 1 of 1

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

Finasisu Terraces B

NVOICE NO.: FT B 24-12-0013	DATE :	12/01/2024
-----------------------------	--------	------------

CLIENT : JON CLIMACO LANIYO

ACCOUNT NO / CODE : T000001851 / 1418203

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

MAILING ADDRESS : PO BOX 501816

SAIPAN, MP 96950

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

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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C/AUT

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-12-0013 Page 1 of 1

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Finasisu Terraces B

|--|

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 : 12/01/2024 TO 12/31/2024

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 B 24-12-0014 1417741 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. : FT B 24-12-0015	DATE :	12/01/2024
------------------------------	--------	------------

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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

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4-77 8

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-12-0015 1400869 Page 1 of 1

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Finasisu Terraces B

NVOICE NO.: FT B 24-12-0016 DA	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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

MERLIE TOLENTINO

Approved By:

GM, RMS

FT B 24-12-0016 1408148 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. :	FT B 24-12-0017	DATE :	12/01/202
NVOICE NO	1 1 1 24-12-0017	DAIE.	12/01/20

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 : 12/01/2024 TO 12/31/2024

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 24-12-0017 1416562 Page 1 of 1

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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 : 12/01/2024 TO 12/31/2024

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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1

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-12-0018 1418078 Page 1 of 1

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Finasisu Terraces B

INVOICE NO.:	FT B 24-12-0019	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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

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 24-12-0020 DATE	<u>:</u> : 12/0	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 : 12/01/2024 TO 12/31/2024

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 B 24-12-0020 1411358 Page 1 of 1

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Finasisu Terraces B

NVOICE NO ·	FT B 24-12-0021	DATF ·	12/01/2024

CLIENT : JEREMIAH JOEL C. FERNANDEZ

ACCOUNT NO / CODE : T000001843 / 1418188

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

MAILING ADDRESS : PO BOX 505884 SAIPAN, MP 96950

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

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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11 2/12

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces B

NVOICE NO.: FT B 24-12-0022	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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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Z T W

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT B 24-12-0022 1413826 Page 1 of 1

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Finasisu Terraces B

NVOICE NO. : F	FT B 24-12-0023	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0023 1414104 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0001	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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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LAM

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-12-0001 1413786 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0002	DATE :	12/01/20
NVUICE NO	1 1 6 24-12-0002	DAIE.	12/01/20

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 : 12/01/2024 TO 12/31/2024

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 24-12-0002 1415984 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0003	DATE:	12/01/2024
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CLIENT : TERESITA APATANG SANTOS ACCOUNT NO / CODE : T000001614 / 1414506 : FT C 2BR / 103 / 562 SQFT. UNIT NO. / AREA

: P.O. BOX 501161 MAILING ADDRESS

ROTA, MP 96951

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

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-12-0003 1414506 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.:	FT C 24-12-0004	DATE :	12/01/2024

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

ACCOUNT NO / CODE : T000001804 / 1412075 UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT. MAILING ADDRESS : TUN ANTONIO APA ROAD

SAIPAN, MP 96950

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

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 24-12-0004 1412075 Page 1 of 1

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Finasisu Terraces C

DATE:	12/01/2024
DATE	:

CLIENT : ARISTOTLE ANCANAN ANICETE ACCOUNT NO / CODE : T000001936 / 1418235 : FT C 2BR / 105 / 562 SQFT. UNIT NO. / AREA

: PO BOX 503859 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
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0006	DATE :	12/01/2024

CLIENT : NIDA CABAY

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

MAILING ADDRESS : 504580

SAIPAN, MP 96950

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

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 24-12-0006 1413741 Page 1 of 1

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Finasisu Terraces C

VOICE NO.:	FT C 24-12-0007	DATE :	12/01/2024
VOICE NO. :	F1 C 24-12-0007	DATE :	

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 : 12/01/2024 TO 12/31/2024

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

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0008	DATE :	12/01/2024
14 4 O I O E 14 O			,,

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 : 12/01/2024 TO 12/31/2024

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 C 24-12-0008 1416789 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0009	DATE :	12/01/202
NVOICE NO. :	F1 C 24-12-0009	DAIE:	12/0

CLIENT : IVY C. ESTORES

ACCOUNT NO / CODE : T000001989 / 1418424 UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.

MAILING ADDRESS : PO BOX 504138

SAIPAN, MP 96950

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

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.

1 1/4

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

FT C 24-12-0009 1418424 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0010	DATE :	12/01/2024
NVOICE NO. :	FT C 24-12-0010	DAIE:	

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 : 12/01/2024 TO 12/31/2024

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 MERLIE TOLENTINO

GM, RMS

Approved By:

FT C 24-12-0010 1415456 Page 1 of 1

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Finasisu Terraces C

|--|

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 : 12/01/2024 TO 12/31/2024

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 24-12-0011 1418201 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.:	FT C 24-12-0012	DATE :	12/01/2024
-	·		-

CLIENT : AGRIPINO BUENSALIDO

ACCOUNT NO / CODE : T000001945 / 1400147

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

MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0013	DATE :	12/01/2024
14 4 O I O E 14 O			,,

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 : 12/01/2024 TO 12/31/2024

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 24-12-0013 1417114 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0014	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0014 1410247 Page 1 of 1

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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 BOX 10000

SAIPAN, MP 96950

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

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 24-12-0015 1418231 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0016 DATE:	12/01/2024
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CLIENT : PEARL JAN SANTIAGO MCCORD
ACCOUNT NO / CODE : T000001980 / 1418278
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PO BOX 10000 PMB 973

SAIPAN, MP 96950

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

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 24-12-0016 1418278 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 24-12-0017	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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

FT C 24-12-0017 1418398 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 24-12-0018	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0018 1417807 Page 1 of 1

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

Finasisu Terraces C

NVOICE NO.: FT C 24-12-0019 DATE: 12/01/2024
--

CLIENT : ROVIEN BO E. MARATITA

ACCOUNT NO / CODE : T000001944 / 1418348

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

MAILING ADDRESS : PO BOX 8057 SVRB

SAIPAN, MP 96950

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

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 24-12-0019 1418348 Page 1 of 1

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0020	DATE :	12/01/2024

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES

ACCOUNT NO / CODE : T000001640 / 1414668 UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE

SAIPAN, MP 96950

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

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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

FT C 24-12-0020 1414668 Page 1 of 1

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Finasisu Terraces C

DATE:	12/01/2024
	DATE:

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 : 12/01/2024 TO 12/31/2024

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 24-12-0021 1415347 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0022	DATE :	12/01/2024
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CLIENT : RAFAEL TAGLE LEUNG

ACCOUNT NO / CODE : T000001979 / 1418404

UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.

MAILING ADDRESS : PO BOX 127 GRB

SAIPAN, MP 96950

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

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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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0023	DATE :	12/01/20
NVOICE NO. :	F1 C 24-12-0023	DAIE:	12/0

CLIENT : ROSA GOOGDAD

ACCOUNT NO / CODE : T000001922 / 1417895

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

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 MERLIE TOLENTINO
GM, RMS

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0024	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0025	ATE: 1	12/01/2024
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CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS

ACCOUNT NO / CODE : T000001431 / 1416651 UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.

MAILING ADDRESS : PO BOX 503198

SAIPAN, MP 96950
DATE COVERED : 12/01/2024 TO 12/31/2024

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

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FT C 24-12-0025 1416651 Page 1 of 1

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Finasisu Terraces C

ICE NO. :	ГС 24-12-0026	DATE :	12/01/2024
ICE NO. :	I C 24-12-0026	DATE :	

CLIENT : ROMEO JR. AVENIDO BORINAGA ACCOUNT NO / CODE : T000001512 / 1413218

UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.

MAILING ADDRESS : PO BOX 505607

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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MERLIE TOLENTINO GM, RMS

FT C 24-12-0026 1413218 Page 1 of 1

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Finasisu Terraces C

OICE NO. :	FT C 24-12-0027	DATE :	12/01/2024
OICE NO. :	FI C 24-12-0027	DATE :	

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 : 12/01/2024 TO 12/31/2024

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 MERLIE TOLENTINO

GM, RMS

Approved By:

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0028 DATE:	: 12/01/2	2024
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CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG

ACCOUNT NO / CODE : T000001992 / 1418118 UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.

MAILING ADDRESS : PO BOX 504011

SAIPAN, MP 96950

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

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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AARON VELASCO

Approved By:

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Finasisu Terraces C

NVOICE NO. :	FT C 24-12-0029	DATE :	12/01/2024
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CLIENT : SHERRAINE DLG FLORES

ACCOUNT NO / CODE : T000001919 / 1418237

UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.

MAILING ADDRESS : PO BOX 500858

SAIPAN, MP 96950

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

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.

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 \mathcal{A}

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0030 DATE:	: 12/01/2024
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CLIENT: NORTHERN MARIANAS HOUSING CORP.

ACCOUNT NO / CODE : UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 500514

SAIPAN, MP 96950

: T000001920 / 1402652

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

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

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 24-12-0030 1402652 Page 1 of 1

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Finasisu Terraces C

NVOICE NO.: FT C 24-12-0031	DATE :	12/01/2024
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CLIENT : RODULFO D. LAGUNAY

ACCOUNT NO / CODE : T000001976 / 1418402

UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.

MAILING ADDRESS : PO BOX 520461

SAN JOSE, MP 96952

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

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 C 24-12-0031 1418402 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. :	FT D 24-12-0001	DATE :	12/01/202
NVOICE NO	1 1 D 24-12-0001	DAIE.	12/01/20

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 : 12/01/2024 TO 12/31/2024

REMARKS	CHARGE AMOUNT	INV. AMOUNT
	163.000000	163.00
	25.000000	25.00
		\$188.00
	REMARKS	163.000000

Your prompt payment will be highly appreciated.

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Prepared by :

AARON VELASCO MERLIE TOLENTINO GM, RMS

Approved By:

FT D 24-12-0001 1413535 Page 1 of 1

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Finasisu Terraces D

INVOICE NO.: FT D 24-12-0002 DATE: 12/01/2024

CLIENT: NORTHERN MARIANAS HOUSING CORP.

ACCOUNT NO / CODE : T000002002 / 1402652

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 500514

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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Finasisu Terraces D

NVOICE NO. :	FT D 24-12-0003	DATE :	12/01/202
NVOICE NO	1 1 D 24-12-0003	DAIE.	12/01/20/

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 : 12/01/2024 TO 12/31/2024

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 D 24-12-0003 1418126 Page 1 of 1

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Finasisu Terraces D

INVOICE NO.: FT D 24-12-0004 DATE: 12/01/2024

CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 501791 CK

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OHN H. DAVIS JR. (FT D 2BR/103)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50
OHN H. DAVIS JR. (FT D 2BR/104)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50

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 D

NVOICE NO. : FT D 24-12-0005 DATE	.: 12/01	1/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0005 1414735 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0006 D.	ATE: 1	12/01/2024
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CLIENT : RYAN B. LIZAMA

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

MAILING ADDRESS : PO BOX 503746

SAIPAN, MP 96950

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

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 24-12-0006 1418116 Page 1 of 1

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Finasisu Terraces D

2/01/2024
J

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 : 12/01/2024 TO 12/31/2024

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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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0007 1415715 Page 1 of 1

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Finasisu Terraces D

DATE:	12/01/2024
ı	DATE:

CLIENT : CLARINDA M. ALDAN

ACCOUNT NO / CODE : T000002003 / 1417141 UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.

MAILING ADDRESS : PO BOX 506148

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$156.00

Your prompt payment will be highly appreciated.

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

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Approved By:

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FT D 24-12-0008 1417141 Page 1 of 1

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Finasisu Terraces D

DATE :	12/01/2024
D	ATE:

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 : 12/01/2024 TO 12/31/2024

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 24-12-0009 1407796 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-12-0010	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

TYPEREMARKSCHARGE AMOUNTINV. AMOUNTAPARTMENT RENTAL493.000000493.00WATER CONSUMPTION25.00000025.00

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0010 1418112 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-12-0011	DATE:	12/01/2024
-----------------------------	-------	------------

CLIENT : MARIA LUISA P. FERNANDO ACCOUNT NO / CODE : T000001404 / 1416421 UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 505354

SAIPAN, MP 96950

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

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.

C/AUT

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0011 1416421 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 24-12-0012	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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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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 D

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 : 12/01/2024 TO 12/31/2024

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 24-12-0013 1413975 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0014 DATE: 12/01/202

CLIENT : ARTHUR SUMANG LOPEZ ACCOUNT NO / CODE : T000000870 / 1415072 : FT D 2BR / 301 / 562 SQFT. UNIT NO. / AREA : P. O. BOX 4528 AS LITO MAILING ADDRESS

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0014 1415072 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO. :	FT D 24-12-0015	DATE :	12/01/2024
NVOICE NO	11 D 24-12-0013	DAIE.	12/01/

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 : 12/01/2024 TO 12/31/2024

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 :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0015 1 Page 1 of 1

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

Finasisu Terraces D

NVOICE NO.: FT D 24-12-0016 D.	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0016 1418276 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 24-12-0017	DATE :	12/01/2024
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CLIENT : SAIM ALI &/OR JOMAR CARAGAY ALI

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

MAILING ADDRESS : PO BOX 520060

TINIAN, MP 96952

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

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 24-12-0017 1418209 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. :	FT D 24-12-0018	DATE :	12/01/202
14 V O I C L 14 C	1 1 D 27-12-0010	DAIL.	12/01/202

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 : 12/01/2024 TO 12/31/2024

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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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0018 1417940 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0019	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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.

LAM

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0019 1417150 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0020	DATE:	12/01/2024
-----------------------------	-------	------------

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO

ACCOUNT NO / CODE : T000001963 / 1416467 UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 504215

SAIPAN, MP 96950

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

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.

LAH

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0020 1416467 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0021	DATE:	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0021 1415644 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0022	DATE :	12/01/2024
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CLIENT : KIVEN N. KLEINER

ACCOUNT NO / CODE : T000001941 / 1418351 UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT. MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL

SAIPAN, MP 96950

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

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:

#1/1/2

AARON VELASCO MERLIE TOLENTINO
GM, RMS

Approved By:

FT D 24-12-0022 1418351 Page 1 of 1

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Finasisu Terraces D

NVOICE NO. : FT D 24-12-0023	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0023 1413914 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0024	DATE:	12/01/2024
-----------------------------	-------	------------

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABLAN

ACCOUNT NO / CODE : T000001280 / 1415029 UNIT NO. / AREA : FT D 2BR / 407 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 500506 SAIPAN, MP 96950

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

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 24-12-0024 1415029 Page 1 of 1

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Finasisu Terraces D

NVOICE NO.: FT D 24-12-0025	DATE :	12/01/2024
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CLIENT : JOCELYN D. ANASTASIO
ACCOUNT NO / CODE : T000001628 / 1416593
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.

MAILING ADDRESS : P.O. BOX 502513

SAIPAN, MP 96950

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

 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.

We thank you very much for doing business with us.

 \mathcal{A}

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-12-0026	DATE :	12/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS	: FERDINAND SANTOS E : T000001575 / 1407796 : FT D / 205B : SAIPAN, MP 96950		
DATE COVERED	: 12/01/2024 TO 12/31/2024		
TYPE	REMARKS CHARGE	AMOUNT	INV. AMOUNT
OFFICE RENTAL	12	20.000000	120.00
TOTAL AMOUNT DU	≣		\$120.00
Your prompt payment	will be highly appreciated.		
•	cck payable to L&T GROUP OF COMPANIES, LTD. and forward the same fround Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 1		ed at
We thank you very mu	uch for doing business with us.		

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-12-0026 1407796 Page 1 of 1

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

Finasisu Terraces D

INVOICE NO. :	FT D 24-12-0027		DATE :	12/01/2024
CLIENT ACCOUNT NO / COD	· ·		LYN CORPUZ DBA TERRACES CO	DNVENIENT STORE
UNIT NO. / AREA	: FT D / MII			
MAILING ADDRESS	: PO BOX S SAIPAN, I	504646		
DATE COVERED	: 12/01/202	4 TO 12/31/2024		
ТҮРЕ	:	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL		200.000000	200.00
TOTAL AMOUNT DUI	E			\$200.00
Your prompt payment	will be highly appreciate	d.		
•	•	UP OF COMPANIES, LTD. ar I, Garapan, telephone no. 235	nd forward the same to our office loc -0561 EXT. 158 or 161.	ated at
We thank you very mu	uch for doing business wi	th us.		
Prepared by :	nt fa		Approved By:	L .
/ AARONI	// A000		MEDIUS TOLEN	ITINIO
AARUN	VELASCO		MERLIE TOLEN GM, RMS	ITINU

FT D 24-12-0027 1417860 Page 1 of 1

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

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

Garapan Courtyard A

INVOICE NO.: GC A 24-12-0001 DATE: 12/01/2024

CLIENT : JOHN R. FAJARDO

ACCOUNT NO / CODE : T000001907 / 1418339 UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT. MAILING ADDRESS : PO BOX 10001 PMB 376 SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 17536; Current Reading: 17670; Usage: 134;	0.211190	28.30
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 17536; Current Reading: 17670; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$228.21

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

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

Garapan Courtyard A

INVOICE NO.: GC A 24-12-0002 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 22011; Current Reading: 22147; Usage: 136;	0.211190	28.72
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 22011; Current Reading: 22147; Usage: 136;	0.021000	2.86
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT BUE			*220.00

TOTAL AMOUNT DUE \$228.68

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

GC A 24-12-0002 1414885 Page 1 of 1

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

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

Garapan Courtyard A

INVOICE NO.: GC A 24-12-0003 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 12350; Current Reading: 12567; Usage: 217;	0.211190	45.83
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 12350; Current Reading: 12567; Usage: 217;	0.021000	4.56
WATER CONSUMPTION	-	20.100000	20.10
FOTAL AMOUNT BUE			\$247.40

TOTAL AMOUNT DUE \$247.49

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.

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

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

Garapan Courtyard A

INVOICE NO.: GC A 24-12-0004 DATE: 12/01/2024

CLIENT : ANDRES V. HALABY

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

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 10253; Current Reading: 10326; Usage: 73;	0.211190	15.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 10253; Current Reading: 10326; Usage: 73;	0.021000	1.53
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.05

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Prepared by:

AARON VELASCO

Approved By:

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Garapan Courtyard A

INVOICE NO.: GC A 24-12-0005 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 11770; Current Reading: 12030; Usage: 260;	0.211190	54.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 11770; Current Reading: 12030; Usage: 260;	0.021000	5.46
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.47

TOTAL AMOUNT DUE \$257.47

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 24-12-0005 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 24-12-0006 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 14264; Current Reading: 14437; Usage: 173;	0.211190	36.54
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 14264; Current Reading: 14437; Usage: 173;	0.021000	3.63
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.27

Your prompt payment will be highly appreciated.

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-12-0006 1418213 Page 1 of 1

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Garapan Courtyard A

NVOICE NO. : GC A 24-12-0007	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 26951; Current Reading: 27184; Usage: 233;	0.211190	49.21
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 26951; Current Reading: 27184; Usage: 233;	0.021000	4.89
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$251.20

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-12-0007 1416782 Page 1 of 1

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Garapan Courtyard A

GC A 24-12-0008 12/01/2024 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

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 29565; Current Reading: 29829; Usage: 264;	0.211190	55.75
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 29565; Current Reading: 29829; Usage: 264;	0.021000	5.54
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$250.20

TOTAL AMOUNT DUE \$258.39

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 24-12-0009 DATE: 12/01/2024

CLIENT : MARK ANTHONY B. ALVARAN
ACCOUNT NO / CODE : T000001969 / 1418387
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.

MAILING ADDRESS : PMB 193 BOX 10001

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 26490; Current Reading: 26638; Usage: 148;	0.211190	31.26
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 26490; Current Reading: 26638; Usage: 148;	0.021000	3.11
WATER CONSUMPTION	-	20.100000	20.10
FOTAL AMOUNT DUE			\$231.47

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

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GC A 24-12-0009 1418387 Page 1 of 1

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Garapan Courtyard A

GC A 24-12-0010 DATE: 12/01/2024 **INVOICE NO.:**

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

ACCOUNT NO / CODE : T000001885 / 1418266 : GC A 1BR / 111 / 120 SQFT. UNIT NO. / AREA : PMB 193 BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 22650; Current Reading: 22766; Usage: 116;	0.211190	24.50
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 22650; Current Reading: 22766; Usage: 116;	0.021000	2.44
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.04

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-12-0010 1418266 Page 1 of 1

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Garapan Courtyard A

INVOICE NO.: GC A 24-12-0011 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 104134; Current Reading: 104250; Usage: 116;	0.211190	24.50
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 104134; Current Reading: 104250; Usage: 116;	0.021000	2.44

TOTAL AMOUNT DUE \$203.94

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 24-12-0012 DATE: 12/01/2024

 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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 20600; Current Reading: 20669; Usage: 69;	0.211190	14.57
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 20600; Current Reading: 20669; Usage: 69;	0.021000	1.45
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

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 24-12-0013 DATE: 12/01/2024

CLIENT : CIARA CAMILLE C. SANTOS
ACCOUNT NO / CODE : T000001889 / 1418267
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.

MAILING ADDRESS : PO BOX 506272

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 25471; Current Reading: 25568; Usage: 97;	0.211190	20.49
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 25471; Current Reading: 25568; Usage: 97;	0.021000	2.04
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT BUE			£240.62

TOTAL AMOUNT DUE \$219.63

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 24-12-0014 DATE: 12/01/2024

CLIENT : CHRISTINE RHEA R. VALENCIA
ACCOUNT NO / CODE : T000001975 / 1418395
UNIT NO. / AREA : GC A 1BR / 205 / 120 SQFT.

MAILING ADDRESS : P.O. BOX 505964 SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 24968; Current Reading: 25126; Usage: 158;	0.211190	33.37
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 24968; Current Reading: 25126; Usage: 158;	0.021000	3.32
INTERNET ACCESS		30.00000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$263.79

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:

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Garapan Courtyard A

INVOICE NO.: GC A 24-12-0015 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 26570; Current Reading: 27002; Usage: 432;	0.211190	91.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 26570; Current Reading: 27002; Usage: 432;	0.021000	9.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$297.40

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-12-0015 1418355 Page 1 of 1

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

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

Garapan Courtyard A

INVOICE NO.: GC	A 24-12-0016	DATE :	12/01/2024
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 12/01/2024 TO 12/31/2024 		
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		cated at
We thank you very much for	doing business with us.		
Prepared by :	L	Approved By:	
AARON VELAS	SCO	MERLIE TOLEN	ITINO

GM, RMS

GC A 24-12-0016 Page 1 of 1 1417731

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 24-12-0017 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 19914; Current Reading: 19968; Usage: 54;	0.211190	11.40
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 19914; Current Reading: 19968; Usage: 54;	0.230190	12.43
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.93

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 24-12-0018 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 23223; Current Reading: 23251; Usage: 28;	0.211190	5.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 23223; Current Reading: 23251; Usage: 28;	0.021000	0.59
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

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Prepared by:

AARON VELASCO

Approved By:

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Garapan Courtyard A

INVOICE NO.: GC A 24-12-0019 DATE: 12/01/2024

CLIENT : PAULO B. RODRIGUEZ

ACCOUNT NO / CODE : T000001978 / 1418403

UNIT NO. / AREA : GC A 1BR / 210 / 120 SQFT.

MAILING ADDRESS : PO BOX 506525

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 17697; Current Reading: 17882; Usage: 185;	0.211190	39.07
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 17697; Current Reading: 17882; Usage: 185;	0.021000	3.89
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£240.06

TOTAL AMOUNT DUE \$240.06

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 24-12-0020 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 19328; Current Reading: 19480; Usage: 152;	0.211190	32.10
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 19328; Current Reading: 19480; Usage: 152;	0.021000	3.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.39

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

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 24-12-0001 DATE: 12/01/2024

CLIENT : BRANDON EDWARD CRUZ AGUIGUI

ACCOUNT NO / CODE : T000001970 / 1418393
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 317

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 25720; Current Reading: 25998; Usage: 278;	0.211190	58.71
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 25720; Current Reading: 25998; Usage: 278;	0.021000	5.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$261.65

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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 24-12-0002 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 26358; Current Reading: 26617; Usage: 259;	0.211190	54.70
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 26358; Current Reading: 26617; Usage: 259;	0.021000	5.44
INTERNET ACCESS	•	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$267.24

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 24-12-0003 12/01/2024 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

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 14789; Current Reading: 14922; Usage: 133;	0.211190	28.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 14789; Current Reading: 14922; Usage: 133;	0.021000	2.79
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT BUE			\$207.00

TOTAL AMOUNT DUE \$227.98

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 B

INVOICE NO.: GC B 24-12-0004 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 12928; Current Reading: 13010; Usage: 82;	0.211190	17.32
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 12928; Current Reading: 13010; Usage: 82;	0.021000	1.72
INTERNET ACCESS		30.00000	30.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.14

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0004 1400427 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-12-0005 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 28425; Current Reading: 28658; Usage: 233;	0.211190	49.21
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 28425; Current Reading: 28658; Usage: 233;	0.021000	4.89
INTERNET ACCESS	-	10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$261.20

Your prompt payment will be highly appreciated.

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0005 1416433 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-12-0006 DATE: 12/01/2024

CLIENT : MARJUN D. TAGLE

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

MAILING ADDRESS : PMB18 BOX 10005

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 22570; Current Reading: 22597; Usage: 27;	0.211190	5.70
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 22570; Current Reading: 22597; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			£202.27

TOTAL AMOUNT DUE \$203.37

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

GC B 24-12-0006 1418416 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

GC B 24-12-0007 12/01/2024 DATE: **INVOICE NO.:**

: ENERITA M. FRAGINAL AND/OR JOAN SARMIENTO **CLIENT**

ACCOUNT NO / CODE : T000001973 / 1418401 : GC B 1BR / 106 / 120 SQFT. UNIT NO. / AREA : PO BOX 10003 PMB 233 MAILING ADDRESS

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 23678; Current Reading: 23700; Usage: 22;	0.211190	4.65
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 23678; Current Reading: 23700; Usage: 22;	0.021000	0.46
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			¢202.24

TOTAL AMOUNT DUE \$202.21

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0007 1418401 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-12-0008 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 14004; Current Reading: 14087; Usage: 83;	0.211190	17.53
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 14004; Current Reading: 14087; Usage: 83;	0.021000	1.74
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.37

Your prompt payment will be highly appreciated.

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0008 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 24-12-0009 DATE: 12/01/2024

CLIENT : LORDENALE ELAYDA ACCOUNT NO / CODE : T000001951 / 1418364

UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.

MAILING ADDRESS : PO BOX 502659 SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 27214; Current Reading: 27347; Usage: 133;	0.211190	28.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 27214; Current Reading: 27347; Usage: 133;	0.021000	2.79
WATER CONSUMPTION		20.100000	20.10
_	·	_	

TOTAL AMOUNT DUE \$227.98

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0009 1418364 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-12-0010 DATE: 12/01/2024

CLIENT : LINDSAY ELAYDA

ACCOUNT NO / CODE : T000001953 / 1418368 UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT. MAILING ADDRESS : PMB 1857 PO BOX 10005 CK

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 13850; Current Reading: 14089; Usage: 239;	0.211190	50.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 13850; Current Reading: 14089; Usage: 239;	0.021000	5.02
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$252.59

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.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0010 1418368 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-12-0011 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 31133; Current Reading: 31348; Usage: 215;	0.211190	45.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 31133; Current Reading: 31348; Usage: 215;	0.021000	4.52
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.03

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By:

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Garapan Courtyard B

NVOICE NO.: GC B 24-12-0012	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$67.00

Your prompt payment will be highly appreciated.

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4-77

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0012 1413119 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-12-0013 DATE: 12/01/2024

CLIENT : SUTHEERA BOONYANG
ACCOUNT NO / CODE : T000001964 / 1418380
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 139 BOX 10001

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 15432; Current Reading: 15492; Usage: 60;	0.211190	12.67
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 15432; Current Reading: 15492; Usage: 60;	0.021000	1.26
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$211.03

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0013 1418380 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-12-0014 DATE: 12/01/2024

CLIENT : JEANNA CLAIRE J. YNION &/OR AERIELLE JHULENE G. CASTOR

ACCOUNT NO / CODE : T000001935 / 1418334 UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 12747; Current Reading: 13034; Usage: 287;	0.211190	60.61
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 12747; Current Reading: 13034; Usage: 287;	0.021000	6.03
WATER CONSUMPTION	-	20.100000	20.10

TOTAL AMOUNT DUE \$263.74

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0014 1418334 Page 1 of 1

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Garapan Courtyard B

GC B 24-12-0015 12/01/2024 DATE: **INVOICE NO.:**

: ROMANO C. CALILAP **CLIENT** ACCOUNT NO / CODE : T000001986 / 1408374

: GC B 1BR / 206 / 120 SQFT. UNIT NO. / AREA : PO BOX 505405 CHRB MAILING ADDRESS SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 25972; Current Reading: 26123; Usage: 151;	0.211190	31.89
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 25972; Current Reading: 26123; Usage: 151;	0.021000	3.17
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$232.16

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 24-12-0015 1408374 Page 1 of 1

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Garapan Courtyard B

INVOICE NO.: GC B 24-12-0016 DATE: 12/01/2024

CLIENT : CAO, XINQUAN

ACCOUNT NO / CODE : T000001898 / 1418283 UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.

MAILING ADDRESS : PO BOX 503015

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 8062; Current Reading: 8243; Usage: 181;	0.211190	38.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 8062; Current Reading: 8243; Usage: 181;	0.021000	3.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.13

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

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 24-12-0017 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 21819; Current Reading: 22097; Usage: 278;	0.211190	58.71
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 21819; Current Reading: 22097; Usage: 278;	0.021000	5.84
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$271.65

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

GC B 24-12-0017 1414885 Page 1 of 1

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

Garapan Courtyard B

INVOICE NO.: GC B 24-12-0018 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 6174; Current Reading: 6318; Usage: 144;	0.211190	30.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 6174; Current Reading: 6318; Usage: 144;	0.021000	3.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.53

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 24-12-0019 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 20542; Current Reading: 20702; Usage: 160;	0.211190	33.79
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 20542; Current Reading: 20702; Usage: 160;	0.021000	3.36
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			\$024.0E

TOTAL AMOUNT DUE \$234.25

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0019 1414885 Page 1 of 1

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

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

Garapan Courtyard B

INVOICE NO.: GC B 24-12-0020 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 21179; Current Reading: 21406; Usage: 227;	0.211190	47.94
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 21179; Current Reading: 21406; Usage: 227;	0.021000	4.77
WATER CONSUMPTION	-	20.100000	20.10
TOTAL AMOUNT DUE			£240.04

TOTAL AMOUNT DUE \$249.81

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-12-0020 1414885 Page 1 of 1

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Gualo Rai 1

INVOICE NO.: GL 1 24-12-0001 DATE: 12/01/2024

CLIENT : YAONG CORPORATION
ACCOUNT NO / CODE : T000000284 / 1407122

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 505946

SAIPAN, MP 96950

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

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

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

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 24-12-0002 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LUEN FUNG ENTERPRISES (GL 1/02)			
WAREHOUSE RENTAL		900.000000	900.00
LUEN FUNG ENTERPRISES (GL 1/03)			
WAREHOUSE RENTAL		1,800.00000	1,800.00
TOTAL AMOUNT DUE			\$2,700.00

Your prompt payment will be highly appreciated.

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 24-12-0002 1401268 Page 1 of 1

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

Gualo Rai 1

NVOICE NO.:	GL 1 24-12-0003	DATE :	12/01/2024

CLIENT : RH CORPORATION (FORMER KESY INT'L TRADING CO.)

ACCOUNT NO / CODE : T000001796 / 1403739 UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT. MAILING ADDRESS : PO BOX 603609

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00

TOTAL AMOUNT DUE \$3,600.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 24-12-0003 1403739 Page 1 of 1

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Gualo Rai 1

NVOICE NO. :	GL 1 24-12-0004	DATE:	12/01/2024
CLIENT ACCOUNT NO / CODE JNIT NO. / AREA	: NORTHERN MARIANAS BADMINTON ASSOCIATION : T000000189 / 1413808 : GL 1 / 07 / 6000 SQFT.		
MAILING ADDRESS	: PO BOX 500920 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2024 TO 12/31/2024		
TYPE	REMARKS CHARGE	E AMOUNT	INV. AMOUNT
WAREHOUSE RENT	TAL 1,5	500.000000	1,500.00

TOTAL AMOUNT DUE \$1,500.00

Your prompt payment will be highly appreciated.

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Approved By:

AARON VELASCO

MERLIE TOLENTINO
GM, RMS

GL 1 24-12-0004 1413808 Page 1 of 1

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Gualo Rai 1

INVOICE NO.: GL 1 24-12-0005 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 67328; Current Reading: 68533; Usage: 1205;	0.211190	254.48
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 67328; Current Reading: 68533; Usage: 1205;	0.021000	25.31
WAREHOUSE RENTAL		1,040.000000	1,040.00
WATER CONSUMPTION		60.000000	60.00
TOTAL AMOUNT DUE			\$1,379.79

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 24-12-0005 1411733 Page 1 of 1

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

Gualo Rai 1

INVOICE NO.: GL 1 24-12-0006 DATE: 12/01/2024

CLIENT : MARIA ABIGAIL NOBLE

ACCOUNT NO / CODE : T000001418 / 1416572

UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT

UNIT NO. / AREA : GL 1 / 12 / 912 SQ F MAILING ADDRESS : PO BOX 506642 SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 74540; Current Reading: 74755; Usage: 215;	0.211190	45.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 74540; Current Reading: 74755; Usage: 215;	0.021000	4.52
UTILITIES-APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		35.000000	35.00
TOTAL AMOUNT DUE			\$684.93

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 24-12-0007	DATE :	12/01/2024
OLIENT	TOL FOLINDATION		

CLIENT : TSL FOUNDATION

ACCOUNT NO / CODE : T000001693 / 1413836 UNIT NO. / AREA : GL 1 GYM / GYM / 1201 MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,000.000000	1,000.00
TOTAL AMOUNT DUE			\$4,000,00

TOTAL AMOUNT DUE \$1,000.00

Your prompt payment will be highly appreciated.

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47/19

AARON VELASCO

Prepared by:

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 24-12-0007 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

INVOICE NO. :	GL 1 24-12-0008	DATE:	12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00
		Γ	1

TOTAL AMOUNT DUE \$3,600.00

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

GL 1 24-12-0008 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 24-12-0001 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		172.000000	172.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 29817; Current Reading: 29962; Usage: 145;	0.211190	30.62
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 29817; Current Reading: 29962; Usage: 145;	0.021000	3.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.77

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

JP Centre Apartment

INVOICE NO.: JPC 24-12-0002 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 13053; Current Reading: 13077; Usage: 24;	0.211190	5.07
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 13053; Current Reading: 13077; Usage: 24;	0.021000	0.50
WATER CONSUMPTION	·	20.100000	20.10
TOTAL AMOUNT DUE			\$192.67

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-12-0002 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 24-12-0003 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 35081; Current Reading: 35272; Usage: 191;	0.211190	40.34
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 35081; Current Reading: 35272; Usage: 191;	0.021000	4.01
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$251.45

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach 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 24-12-0004 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 11630; Current Reading: 11643; Usage: 13;	0.211190	2.75
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 11630; Current Reading: 11643; Usage: 13;	0.021000	0.27
WATER CONSUMPTION	-	20.100000	20.10

TOTAL AMOUNT DUE \$220.12

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

JP Centre Apartment

INVOICE NO.: JPC 24-12-0005 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		167.000000	167.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 33218; Current Reading: 33303; Usage: 85;	0.211190	17.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 33218; Current Reading: 33303; Usage: 85;	0.021000	1.79
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$206.84

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

JP Centre Apartment

INVOICE NO.: JPC 24-12-0006 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		197.000000	197.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 59782; Current Reading: 60033; Usage: 251;	0.211190	53.01
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 59782; Current Reading: 60033; Usage: 251;	0.021000	5.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$275.38

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-12-0006 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 24-12-0007 DATE: 12/01/2024

CLIENT : GILBERT A BAGUINO

ACCOUNT NO / CODE : T000001909 / 1417701 UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 76; Current Reading: 121; Usage: 45;	0.211190	9.50
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 76; Current Reading: 121; Usage: 45;	0.021000	0.95
WATER CONSUMPTION	•	20.100000	20.10
TOTAL AMOUNT DUE			\$157.55

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

JP Centre Apartment

INVOICE NO.: JPC 24-12-0008 DATE: 12/01/2024

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO / CODE : T000001842 / 1413656

UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.

MAILING ADDRESS : PMB 34 BOX 10001 SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 27741; Current Reading: 27857; Usage: 116;	0.211190	24.50
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 27741; Current Reading: 27857; Usage: 116;	0.021000	2.44
WATER CONSUMPTION	-	20.100000	20.10

TOTAL AMOUNT DUE \$174.04

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

JPC 24-12-0008 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 24-12-0009 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 34132; Current Reading: 34165; Usage: 33;	0.211190	6.97
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 34132; Current Reading: 34165; Usage: 33;	0.021000	0.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.76

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

JP Centre Apartment

INVOICE NO.: JPC 24-12-0010 DATE: 12/01/2024

CLIENT : NIMFA TAN

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

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		117.000000	117.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 36679; Current Reading: 36859; Usage: 180;	0.211190	38.01
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 36679; Current Reading: 36859; Usage: 180;	0.021000	3.78
ELECTRICITY ADJUSTMENT	-	-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$171.32

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-12-0010 1413471 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

INVOICE NO. :	JPCOF 24-12-0001	DATE:	12/01/2024
CLIENT	· CENTURY INSURANCE CO. LTD.		

CLIENT : CENTURY INSURANCE CO., LTD.

ACCOUNT NO / CODE : T000000027 / 199020000

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

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
		Г	1

TOTAL AMOUNT DUE \$5,475.00

Your prompt payment will be highly appreciated.

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

JPCOF 24-12-0001 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 24-12-0002	DATE :	12/01/2024

CLIENT : SAIPAN TRIBUNE

ACCOUNT NO / CODE : T000000221 / 199020000

UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$1,500.00

Your prompt payment will be highly appreciated.

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

JPCOF 24-12-0002 199020000 Page 1 of 1

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

Lower Base 1

ATE: 1	12/01/2024
Α	TE:

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 : 12/01/2024 TO 12/31/2024

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.

We thank you very much for doing business with us.

1

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-12-0001 1411764 Page 1 of 1

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

Lower Base 1

INVOICE NO.: LB 1 24-12-0002 DATE: 12/01/2024

/ 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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MICRONESIA RENEWABLE ENERG	SY INC. CNMI (LB 1/02)		
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:

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 24-12-0003	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00

TOTAL AMOUNT DUE \$3,600.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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 24-12-0003 1415038 Page 1 of 1

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Lower Base 1

|--|

CLIENT : LET'S GO TOUR COMPANY ACCOUNT NO / CODE : T000001615 / 199020000

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

SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,200.000000	1,200.00
		Г	4

TOTAL AMOUNT DUE \$1,200.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-12-0004 199020000 Page 1 of 1

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

Lower Base 1

INVOICE NO.: LB 1 24-12-0005 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,350.000000	1,350.00

TOTAL AMOUNT DUE \$1,350.00

Your prompt payment will be highly appreciated.

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

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-12-0005 1411733 Page 1 of 1

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

AARON VELASCO

Lower Base 1

INVOICE NO. :	LB 1 24-12-0006	DATE :	12/01/2024
CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED	: OCM (SAIPAN) CORPORATION DE : T000001983 / 1418415 : LB-1 / 05-1 / 1,169 : PO BOX 506058		
TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE REN	TAL	759.850000	759.85
TOTAL AMOUNT DU	E		\$759.85
Your prompt payment	will be highly appreciated.		
•	eck payable to L&T GROUP OF COMPANIES, L round Floor, Beach Road, Garapan, telephone r		cated at
We thank you very mu	uch for doing business with us.		
Prepared by :	nt a	Approved By:	tim

MERLIE TOLENTINO GM, RMS

LB 1 24-12-0006 1418415 Page 1 of 1

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

Lower Base 2

INVOICE NO.: LB 2 24-12-0001 DATE: 12/01/2024

/ 199020000

CLIENT: CONSOLIDATED TRANSPORTATION SERVICES, INC.

ACCOUNT NO / CODE : T000001328

UNIT NO. / AREA :

MAILING ADDRESS

: PO BOX 501937 CK

SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CONSOLIDATED TRANSPORTATIO	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.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-12-0001 199020000 Page 1 of 1

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

Lower Base 2

INVOICE NO.: LB 2 24-12-0002 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		6,602.750000	6,602.75
<i>D&Q (SAIPAN) (LB 2/14)</i> 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.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-12-0002 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 24-12-0001 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 10089; Current Reading: 10117; Usage: 28;	0.211190	5.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 10089; Current Reading: 10117; Usage: 28;	0.021000	0.59
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$91.60

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:

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

Navy Hill Terraces

NVOICE NO.:	LNH 24-12-0002	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-12-0002 1400998 Page 1 of 1

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Navy Hill Terraces

NVOICE NO.:	LNH 24-12-0003	DATE:	12/01/2024
CLIENT	· MIKAMAIKA I SEDDANO &/OD MICHAELLA I SEDDANO		

ACCOUNT NO / CODE : T000001731 / 1417981 UNIT NO. / AREA : LNH 3BR / 102 / 624 SQFT. MAILING ADDRESS : PMB 1133 BOX 10003

SAIPAN, MP 96950

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

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 24-12-0003 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 24-12-0004	DATE :	12/01/2024
OLIENT.	. NITA D BATHICAS		

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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-12-0004 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 24-12-0005	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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.

ATT a

Prepared by:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

Approved By:

LNH 24-12-0005 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 24-12-0006	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-12-0006 1411569 Page 1 of 1

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

Navy Hill Terraces

INVOICE NO.:	LNH 24-12-0007	DATE:	12/01/2024
CLIENT	: MARK ALEXIS P. RABABO AND/OR MELANIE Q. RABAGO		
ACCOUNT NO / CODE	E : T000001714 / 1407915		
UNIT NO. / AREA	: LNH 3BR / 106 / 624 SQFT.		
MAILING ADDRESS	: PMB 34 PO BOX 10001		

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

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:

SAIPAN, MP 96950

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-12-0007 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

INVOICE NO.: LNH	24-12-0008	DATE :	12/01/2024
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	: 12/01/2024 TO 12/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
TOTAL AMOUNT DUE			\$330.00
Your prompt payment will be	e highly appreciated.		
	yable to L&T GROUP OF COMPANIES, LTD. and for Floor, Beach Road, Garapan, telephone no. 235-056		cated at
We thank you very much for	doing business with us.		
Prepared by :	A	Approved By:	trive.
AARON VELAS	SCO SCO	MERLIE TOLEN GM, RMS	

LNH 24-12-0008 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 24-12-000	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 24-12-0009 1413841 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO.: LNH 24-12-0010	DATE :	12/01/2024

CLIENT : CERNAN P. MABAET &/OR CANDIDA P. MABAET

ACCOUNT NO / CODE : T000001962 / 1418360 UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.

MAILING ADDRESS : PO BOX 506190

SAIPAN, MP 96950

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

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

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

Navy Hill Terraces

INVOICE NO. :	LNH 24-12-0011	DATE :	12/01/2024
CLIENT	· BERNADETH ASPE SATUR		

ACCOUNT NO / CODE : T000001716 / 1417961
UNIT NO. / AREA : LNH 3BR / 204 / 624 SQFT.

MAILING ADDRESS : PO BOX 500087 SAIPAN, MP 96950

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

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 24-12-0011 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 24-12-0012	DATE :	12/01/2024
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 : 12/01/2024 TO 12/31/2024

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 24-12-0012 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 24-12-0013	DATE :	12/01/2024
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CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.

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

MAILING ADDRESS : PO BOX 504479

SAIPAN, MP 96950

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

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 :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-12-0013 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

INVOICE NO.:	LNH 24-12-0014	DATE :	12/01/2024

CLIENT : JERIN ALLADIN CALDERWOOD &/OR GARETH CALDERWOOD

ACCOUNT NO / CODE : T000001905 / 1417737 UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

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

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:

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

Navy Hill Terraces

NVOICE NO.:	LNH 24-12-0015	DATE :	12/01/2024

CLIENT : ROSALIE C. MANGULABNAN ACCOUNT NO / CODE : T000001826 / 1415944 UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.

MAILING ADDRESS : P.O. BOX 503525

SAIPAN, MP 96950

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

TYPEREMARKSCHARGE AMOUNTINV. AMOUNTAPARTMENT RENTAL
WATER CONSUMPTION467.50
25.000000467.50
25.000000

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 24-12-0015 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 24-12-0016	DATE :	12/01/2024

: GWENDOLYN B. ARBOLEDA **CLIENT** ACCOUNT NO / CODE : T000001703 / 1416588 : LNH 3BR / 303 / 624 SQFT. UNIT NO. / AREA : PMB 280 BOX 10002 MAILING ADDRESS

SAIPAN, MP 96950

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

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 24-12-0017	DATE :	12/01/2024
	CARCUNE O MARZANI		

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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-12-0017 1414970 Page 1 of 1

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

Navy Hill Terraces

NVOICE NO. :	LNH 24-12-0018	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-12-0018 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 24-12-0019	DATE :	12/01/2024
CLIENT	· LEONOD D. REDNADDO		

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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

LNH 24-12-0019 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

LNH 24-12-0020 12/01/2024 DATE: **INVOICE NO.:**

: MADOKA S. TAKAGI **CLIENT**

ACCOUNT NO / CODE : T000001968 / 1418390 : LNH 1BR / 307 / 242 SQFT. UNIT NO. / AREA : PO BOX 10003 PMB 204 MAILING ADDRESS SAIPAN, MP 96950

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 4301; Current Reading: 4568; Usage: 267;	0.211190	56.39
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 4301; Current Reading: 4568; Usage: 267;	0.021000	5.61
WATER CONSUMPTION		25.000000	25.00
FOTAL AMOUNT DUE			\$417.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach 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 24-12-0021	DATE :	12/01/2024

 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 : 12/01/2024 TO 12/31/2024

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 24-12-0021 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. : LN	IH 24-12-0022	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$525.00

Your prompt payment will be highly appreciated.

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

LNH 24-12-0022 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

NVOICE NO.: LNH 24-12-0023 DATE: 12/01/2024

CLIENT : ALDRICH CABABAY DELOS SANTOS

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

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.

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNH 24-12-0023 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 24-12-0001	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$1,550.00

Your prompt payment will be highly appreciated.

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

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4

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

LNHSE 24-12-0001 1413601 Page 1 of 1

L&T GROUP OF COMPANIES dba OCEANVIEW GUESTHOUSE

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

Oceanview Guesthouse

INVOICE NO. : OV-0	GH 24-12-0001	DATE :	12/01/2024
CLIENT	: CROWN PLAZA RESORT SAIPAN - TI	HOMAS MAYRHOFER	
ACCOUNT NO / CODE	: T000001692 / 199020000		
UNIT NO. / AREA	: OV-GH / GH / 13224		
MAILING ADDRESS	: PO BOX 501029 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2024 TO 12/31/2024		
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	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 :	4	Approved By:	
AARON VELAS	SCO SCO	MERLIE TOLEN GM, RMS	TINO

OV-GH 24-12-0001 199020000 Page 1 of 1

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

Ocean View Terraces

NVOICE NO.: OVT 24-12-0001	DATE :	12/01/2024
----------------------------	--------	------------

CLIENT : RON BIGGERS

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

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

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 24-12-0001 1406804 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVI 24-12-0002	DATE:	12/01/2024

CLIENT : HUA QIN "ANDY"

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

MAILING ADDRESS

SAIPAN, MP 96950

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

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.

T all

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-12-0002 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 24-12-0003	DATE :	12/01/2024
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CLIENT : CHOI, JI HEE

ACCOUNT NO / CODE : T000001971 / 1418394 UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.

MAILING ADDRESS : PO BOX 503741

SAIPAN, MP 96950

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

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

OVT 24-12-0003 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 24-12-0004	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0004 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 24-12-0005	DATE :	12/01/2024
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 20003

SAIPAN, MP 96950

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

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 24-12-0005 1404173 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVI 24-12-0006	DATE:	12/01/2024
OLIENT	. JEDICO 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 : 12/01/2024 TO 12/31/2024

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 24-12-0006 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 24-12-0007	DATE :	12/01/2024
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 : 12/01/2024 TO 12/31/2024

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 24-12-0007 1408707 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-12-0008	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 24-12-0008 1417838 Page 1 of 1

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

Ocean View Terraces

INVOICE NO. :	OVT 24-12-0009	DATE:	12/01/2024
CLIENT	: DOCOMO PACIFIC INC. C/O KODEP BRELL		

ACCOUNT NO / CODE : T000000663 / 1414607 UNIT NO. / AREA : OVT 2BR / 9 / 645 SQFT. MAILING ADDRESS : PMB 324 BOX 10000

SAIPAN, MP 96950

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

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 24-12-0009 1414607 Page 1 of 1

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

Ocean View Terraces

NVOICE NO.: OVT 24-12-0010 DATE:	: 12/01/2024	
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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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$662.50

Approved By:

Page 1 of 1

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and 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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OVT 24-12-0010

Prepared by :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

1407843

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

Ocean View Terraces

INVOICE NO. :	OVT 24-12-0011	DATE :	12/01/2024

CLIENT : YE HONG BALAKRISHNA

ACCOUNT NO / CODE : T000000052 / 1414080

UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.

MAILING ADDRESS : PMB 77 BOX 10001

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$625.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

HAHH

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 24-12-0012		DATE :	12/01/2024
		_		

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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$725.00

Approved By:

GM, RMS

Your prompt payment will be highly appreciated.

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

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Prepared by :

AARON VELASCO MERLIE TOLENTINO

OVT 24-12-0013

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

INVOICE NO ·

Ocean View Terraces

DATE .

25.000000

12/01/2024

25.00

\$775.00

INVOICE NO	2.120010	DAIL:	12/01/2021
CLIENT	: THE CHURCH OF JESUS CHRIST OF LATTER-I	DAY SAINTS C/O ELDER	M. SCOTT CRAWF
ACCOUNT NO / CODE	: T000001617 / 1417736		
UNIT NO. / AREA	: OVT 2BR / 15 / 645 SQFT.		
MAILING ADDRESS	: 620 WEST ROUTE BARRIGADA GUAM 96913-1733		
DATE COVERED	: 12/01/2024 TO 12/31/2024		
ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

TOTAL AMOUNT DUE

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

We thank you very much for doing business with us.

Prepared by : Approved By :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-12-0013 1417736 Page 1 of 1

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Ocean View Terraces

INVOICE NO. :	OVT 24-12-0014	DATE :	12/01/2024
CLIENT	· PDIAN POLICHARD \$ /OR SOONICK KIM		

CLIENT : BRIAN BOUCHARD &/OR SOONICI
ACCOUNT NO / CODE : T000001677 / 1417871
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.

MAILING ADDRESS : PMB 2853 BOX 10002 SAIPAN, MP 96950

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

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.

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Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

OVT 24-12-0014 1417871 Page 1 of 1

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

Ocean View Terraces

NVOICE NO. :	OVT 24-12-0015	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 24-12-0016	DATE :	12/01/2024

CLIENT : FATIMA VELASQUEZ HIZON
ACCOUNT NO / CODE : T000001987 / 1418210
UNIT NO. / AREA : OVT 2BR / 18 / 645 SQFT.

MAILING ADDRESS : PO BOX 504262

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$750.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-12-0016 1418210 Page 1 of 1

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Ocean View Terraces

NVOICE NO.:	OVT 24-12-0017	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 24-12-0018	DATE :	12/01/2024

CLIENT : XINYUE YU "AMANDA"

ACCOUNT NO / CODE : T000001338 / 1416120

UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.

MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

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

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.

 \mathcal{A}

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-12-0018 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 24-12-0019	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$662.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

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

Ocean View Terraces

INVOICE NO. :	OVT 24-12-0020	DATE:	12/01/2024	
CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS	: SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLOR : T000001568 / 1412556 : OVT 2BR / 22 / 645 SQFT. : SAIPAN, MP 96950	&/OR MELANIE SA	NTOS	
	SAII AN, IVII 90930			

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

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.

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Approved By :

AARON VELASCO

MERLIE TOLENTINO

GM, RMS

OVT 24-12-0020 1412556 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.:	SVT 24-12-0001	DATE :	12/01/2024

CLIENT : ALYSSA JENNEL A. VELASCO
ACCOUNT NO / CODE : T000001619 / 1416199
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 506098

SAIPAN, MP 96950

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

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.

4-71

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-12-0001 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. :	SV1 24-12-0002	DATE :	12/01/2024

CLIENT : MAGTANGGOL H. CORPUZ
ACCOUNT NO / CODE : T000001538 / 1400980
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 504646

SAIPAN, MP 96950

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

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.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-12-0002 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 24-12-0003	DATE :	12/01/2024
CLIENT	: AIDA FERNANDO VENUS		
ACCOUNT NO / CODE	: T000001604 / 1417700		
UNIT NO. / AREA	: SVT 2BR / 3 / 645 SQFT.		
MAILING ADDRESS	: SAIPAN, MP 96950		
DATE COVERED	: 12/01/2024 TO 12/31/2024		

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.

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Approved By :

AARON VELASCO

MERLIE TOLENTINO

GM, RMS

SVT 24-12-0003 Page 1 of 1

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Sunset View Terraces

NVOICE NO. :	SVT 24-12-0004	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-12-0004 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

INVOICE NO. :	SVT 24-12-0005	DATE :	12/01/2024
CLIENT	: FRANCIS PETER & XIAOYING ZHANG JAWORSKI		

ACCOUNT NO / CODE : T000000073 / 1413486 UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT. MAILING ADDRESS : PMB 259 PPP 10000 SAIPAN, MP 96950

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

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 24-12-0005 1413486 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 24-12-0006	DATE :	12/01/2024

CLIENT : JAMIE LEE MATIAS BARCINAS
ACCOUNT NO / CODE : T000001717 / 1417965
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PO BOX 7456 SVRB
SAIPAN, MP 96950

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

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 24-12-0006 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 24-12-0007	DATE :	12/01/2024
CLIENT	: MAMORU HATAMATA		

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 : 12/01/2024 TO 12/31/2024

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 24-12-0007 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. :	SVT 24-12-0008	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 24-12-0008 1417973 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.:	SVT 24-12-0009	DATE :	12/01/2024
CLIENT	· MII ESCELYN RODRIGUEZ GUERRERO &/OR NATHAN ME	ENDIOLA GUEF	RRFRO

ACCOUNT NO / CODE : T000001370 / 1418349 UNIT NO. / AREA : SVT 2BR / 9 / 645 SQFT.

MAILING ADDRESS : PO BOX 506098 SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-12-0009 1418349 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	SVT 24-12-0010	DATE :	12/01/2024

CLIENT : JUANITA LG. FAJARDO

ACCOUNT NO / CODE : T000000119 / 1413644

UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.

MAILING ADDRESS : PO BOX 503756

SAIPAN, MP 96950

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

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 24-12-0010 1413644 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	SVI 24-12-0011	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 24-12-0011 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 24-12-0012 DATE: 12/0	1/2024
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CLIENT : ANGELO D. CRISTOBAL

ACCOUNT NO / CODE : T000001991 / 1418043

UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.

MAILING ADDRESS : PMB A-49 BOX 10001

SAIPAN, MP 96950

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

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 24-12-0012 1418043 Page 1 of 1

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

Sunset View Terraces

NVOICE NO.: SVT 24-12-0013 DATE:	<u>2</u> 4-12-0013	DATE : 12/01/	2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0013 1405323 Page 1 of 1

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Sunset View Terraces

NVOICE NO. :	SVT 24-12-0014	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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.

C/AUT

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-12-0014 1408248 Page 1 of 1

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Sunset View Terraces

NVOICE NO. :	SVI 24-12-0015	DATE :	12/01/2024
CLIENT	: ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L	. VELASCO	

ACCOUNT NO / CODE : T000001847 / 1417762
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.

MAILING ADDRESS : PO BOX 7903 SVRB

SAIPAN, MP 96950

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

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 24-12-0015 1417762 Page 1 of 1

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Sunset View Terraces

NVOICE NO. :	SVI 24-12-0016	DATE:	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by :

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

SVT 24-12-0016 1417215 Page 1 of 1

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Sunset View Terraces

NVOICE NO. :	SVT 24-12-0017	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

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AARON VELASCO MERLIE TOLENTINO
GM, RMS

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Approved By:

SVT 24-12-0017 1413552 Page 1 of 1

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Sunset View Terraces

INVOICE NO.: SVT 24-12-0018 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 9872; Current Reading: 9967; Usage: 95;	0.211190	20.06
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 9872; Current Reading: 9967; Usage: 95;	0.021000	2.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 8039; Current Reading: 8082; Usage: 43;	0.211190	9.08
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 8039; Current Reading: 8082; Usage: 43;	0.021000	0.90
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$192.14

SVT 24-12-0018 1401878 Page 1 of 2

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

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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

Sunset View Terraces

NVOICE NO.:	SVT 24-12-0019	DATE:	12/01/2024	
CLIENT	: CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ			
ACCOUNT NO / CODI	E : T000001398 / 1416386			
JNIT NO. / AREA	: SVT 2BR / 20 / 645 SQFT.			
MAILING ADDRESS	: SAIPAN, MP 96950			
DATE COVERED	: 12/01/2024 TO 12/31/2024			

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00
TOTAL AMOUNT DUE			\$075.00

Your prompt payment will be highly appreciated.

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

Approved By :

MERLIE TOLENTINO

GM, RMS

SVT 24-12-0019 1416386 Page 1 of 1

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

Sunset View Terraces

INVOICE NO.:	SVT 24-12-0020	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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

TOTAL AMOUNT DUE \$675.00

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.

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO
GM, RMS

SVT 24-12-0020 1417989 Page 1 of 1

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Sunset View Terraces

NVOICE NO. :	SVT 24-12-0021	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

SVT 24-12-0021 1415049 Page 1 of 1

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Sunset View Terraces

NVOICE NO. :	SVI 24-12-0022	DATE :	12/01/2024

CLIENT : MARIA RINA Y. ROBLES

ACCOUNT NO / CODE : T000001779 / 1412987

UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.

MAILING ADDRESS : PO BOX 10001 PMB 1179

SAIPAN, MP 96950

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

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

TOTAL AMOUNT DUE \$577.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :

AARON VELASCO MERLIE TOLENTINO GM, RMS

GIVI, KIVIS

Approved By:

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

Sunset View Terraces

NVOICE NO. :	SVT 24-12-0023	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0023 1415416 Page 1 of 1

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

Sunset View Terraces

NVOICE NO. :	SVT 24-12-0024	DATE :	12/01/2024

CLIENT : JEANNET M. MUYALDE

ACCOUNT NO / CODE : T000001800 / 1418089

UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.

MAILING ADDRESS : PMB 172, BOX 10003

SAIPAN, MP 96950

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

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 24-12-0024 1418089 Page 1 of 1

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

TSL Plaza

INVOICE NO.: TSL 24-12-0001 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 99379; Current Reading: 100842; Usage: 1463;	0.241730	353.65
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 99379; Current Reading: 100842; Usage: 1463;	0.113000	165.32
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40
FOTAL AMOUNT DUE			\$5,490.50

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

TSL Plaza

INVOICE NO.: TSL 24-12-0002 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 97883; Current Reading: 98340; Usage: 457;	0.241730	110.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 97883; Current Reading: 98340; Usage: 457;	0.113000	51.64
MONTHLY CUSTOMER CHARGE	,	10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50

TOTAL AMOUNT DUE \$2,127.74

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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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 24-12-0003 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

BASIC OPERATING COST	566.500000	500 50
TI FOTDIO FILEI DATE (LEAC (44/04/0004 44/00/0004)		566.50
ELECTRIC FUEL RATE (LEAC (11/01/2024-11/30/2024) RATE) Previous Reading: 81311; Current Reading: 81740; Usage: 429;	0.241730	103.70
ELECTRIC NON-FUEL RATE (11/01/2024-11/30/2024) (FIXED) Previous Reading: 81311; Current Reading: 81740; Usage: 429;	0.113000	48.48
MONTHLY CUSTOMER CHARGE	10.530000	10.53
OFFICE RENTAL	1,905.500000	1,905.50

TOTAL AMOUNT DUE \$2,634.71

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:

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

TSL Plaza

INVOICE NO.: TSL 24-12-0004 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 58709; Current Reading: 58912; Usage: 203;	0.241730	49.07
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 58709; Current Reading: 58912; Usage: 203;	0.113000	22.94
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40
FOTAL AMOUNT DUE			\$1,849.34

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-12-0004 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 24-12-0005 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 39225; Current Reading: 39472; Usage: 247;	0.241730	59.71
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 39225; Current Reading: 39472; Usage: 247;	0.113000	27.91
MONTHLY CUSTOMER CHARGE	•	10.530000	10.53
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE \$2,821.85

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-12-0005 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 24-12-0006 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 54848; Current Reading: 55307; Usage: 459;	0.241730	110.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 54848; Current Reading: 55307; Usage: 459;	0.113000	51.87
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10
			4

TOTAL AMOUNT DUE \$3,727.30

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

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 24-12-0007 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 52848; Current Reading: 53072; Usage: 224;	0.241730	54.15
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 52848; Current Reading: 53072; Usage: 224;	0.113000	25.31
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,753.99

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach 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 24-12-0007 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 24-12-0008 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

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)	(11/01/2024-11/30/2024) Previous Reading: 108181; Current Reading: 109692; Usage: 1511;	0.241730	365.25
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 108181; Current Reading: 109692; Usage: 1511;	0.113000	170.74
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,657.87

TSL 24-12-0008 1413700 Page 1 of 2

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

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

L&T GROUP OF COMPANIES, LTD. dba TSL Plaza

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

TSL Plaza

INVOICE NO.: TSL 24-12-0009 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 21731; Current Reading: 23026; Usage: 1295;	0.241730	313.04
MARIANAS DENTAL CENTER LLC	(TSL OFF/2F-G)		
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 73752; Current Reading: 74169; Usage: 417;	0.241730	100.80
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 73752; Current Reading: 74169; Usage: 417;	0.113000	47.12
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 21731; Current Reading: 23026; Usage: 1295;	0.113000	146.34
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			\$6,187.61

TSL 24-12-0009 1416771 Page 1 of 2

L&T GROUP OF COMPANIES, LTD. dba TSL Plaza

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

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We thank you very much for doing business with us.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-12-0009 1416771 Page 2 of 2

L&T GROUP OF COMPANIES, LTD. dba TSL Plaza

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

TSL Plaza

INVOICE NO.: TSL 24-12-0010 DATE: 12/01/2024

 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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 51348; Current Reading: 51570; Usage: 222;	0.241730	53.66
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 51348; Current Reading: 51570; Usage: 222;	0.113000	25.09
MONTHLY CUSTOMER CHARGE		10.530000	10.53
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,559.28

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

TSL 24-12-0010 515050000 Page 1 of 1

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

HILLTOP CONDO

INVOICE NO.: WT 24-12-0001 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 7418; Current Reading: 7531; Usage: 113;	0.211190	23.86
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 7418; Current Reading: 7531; Usage: 113;	0.021000	2.37
WATER CONSUMPTION		10.100000	10.10
FOTAL AMOUNT DUE			\$86.33

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

INVOICE NO.: WT 24-12-0002 DATE: 12/01/2024

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2024-11/30/2024) Previous Reading: 53829; Current Reading: 53936; Usage: 107;	0.211190	22.60
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2024-11/30/2024) Previous Reading: 53829; Current Reading: 53936; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE	•	7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$1,063.65

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 24-12-0003	DATE:	12/01/2024
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CLIENT : PATRICK HOFSCHNEIDER SAN NICOLAS

ACCOUNT NO / CODE : T000001624 / 1417772

UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS : PO BOX 520200
TINIAN, MP 96952

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

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 24-12-0003 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

DATE:	12/01/2024
	DATE:

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 : 12/01/2024 TO 12/31/2024

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 24-12-0004 1416723 Page 1 of 1

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

HILLTOP CONDO

MYOIOL NO.: WI 24 12 0000	NVOICE NO. :	WT 24-12-0005	DATE :	12/01/202
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CLIENT : SACHIYO HOSHIBA GEORGE &/OR CHRISTINO GEORGE

ACCOUNT NO / CODE : T000001389 / 1416724

UNIT NO. / AREA : WT 2BR / 103
MAILING ADDRESS : P.O. BOX 501990
SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$832.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO
GM. RMS

Approved By:

WT 24-12-0005 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:	12/01/2024
	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 : 12/01/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

AARON VELASCO MERLIE TOLENTINO

GM, RMS

Approved By:

WT 24-12-0006 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

TE:	12/01/2024
T	Έ:

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 : 12/01/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$831.80

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

4-77

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-12-0007 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 24-12-0008	DATE :	12/01/2024

CLIENT : KEVIN CORDELL MAYHORN

ACCOUNT NO / CODE : T000001984 / 1 UNIT NO. / AREA : WT 2BR / 106

MAILING ADDRESS : PO BOX 7951 SVRB

SAIPAN, MP 96950

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

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

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-12-0008 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

INVOICE NO. :	WT 24-12-0009	DATE :	12/01/2024

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 : 12/01/2024 TO 12/31/2024

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 24-12-0009 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

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 : 12/01/2024 TO 12/31/2024

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 24-12-0010 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.: WT 24-12-0011 DATE: 12/01/202	:4
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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 : 12/01/2024 TO 12/31/2024

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 24-12-0011 1417233 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO.: WT 24-12-0012	DATE :	12/01/2024
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CLIENT : WOO, KYUNG PIL "PETER"

ACCOUNT NO / CODE : T000000393 / 1416728

UNIT NO. / AREA : WT 2BR / 204

MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE

SAIPAN, MP 96950

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

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 24-12-0012 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

DATE :	12/01/2024
	DATE:

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO / CODE : T000001830 / 1413736

UNIT NO. / AREA : WT 2BR / 205

MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950

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

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 24-12-0013 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

DATE :	12/01/2024
С	ATE:

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 : 12/01/2024 TO 12/31/2024

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: ___ / Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

WT 24-12-0014 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

DATE:	12/01/2024
	DATE:

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 : 12/01/2024 TO 12/31/2024

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 24-12-0015 1 Page 1 of 1

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

HILLTOP CONDO

NVOICE NO. : W	T 24-12-0016	DATE :	12/01/2024

: RUSELLE T. ZAPANTA CLIENT ACCOUNT NO / CODE : T000001671 / 1414144

: WT 2BR / 302 UNIT NO. / AREA : PO BOX 504457 MAILING ADDRESS

SAIPAN, MP 96950

: 12/01/2024 TO 12/31/2024 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 24-12-0016 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

IVOICE NO. : WT 24-12-0017 DATE : 12/01/2024
--

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 : 12/01/2024 TO 12/31/2024

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.

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AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-12-0017 1417789 Page 1 of 1

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HILLTOP CONDO

NVOICE NO.: WT 24-12-0018	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by:

AARON VELASCO

Approved By:

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WT 24-12-0018 1417234 Page 1 of 1

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HILLTOP CONDO

NVOICE NO. :	WT 24-12-0019	DATE :	12/01/2024

CLIENT : JOV CHAVEZ & /OR MARIQUIT CHAVEZ

ACCOUNT NO / CODE : T000001921 / 1 UNIT NO. / AREA : WT 2BR / 305

WT 2BR / 305
MAILING ADDRESS

PO BOX 501280
SAIPAN, MP 96950

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

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.

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Prepared by:

AARON VELASCO

Approved By:

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WT 24-12-0019 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 W1 24-12-0020 DATE. 12/01/20	NVOICE NO. :	WT 24-12-0020	DATE :	12/01/202
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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 : 12/01/2024 TO 12/31/2024

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.

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Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-12-0020 1413264 Page 1 of 1

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ACCOUNT NO / CODE

HILLTOP CONDO

NVOICE NO.: WT 24-12-0021 DATE: 12/01/2024
--

CLIENT : DANIEL BLAKE JOHNSON : T000001977 / 1

: WT 1BR / B-1 UNIT NO. / AREA

: PMB 916 BOX 10000 MAILING ADDRESS

SAIPAN, MP 96950

: 12/01/2024 TO 12/31/2024 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 24-12-0021 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 24-12-0022	DATE:	12/01/2024
CLIENT	: MIKKY ARIES V. VARGAS		

ACCOUNT NO / CODE : T000001993 / 1415118

UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PO BOX 504685
SAIPAN, MP 96950

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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

AARON VELASCO MERLIE TOLENTINO
GM, RMS

WT 24-12-0022 1415118 Page 1 of 1

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HILLTOP CONDO

NVOICE NO. : W	/T 24-12-0023	DATE :	12/01/2024

CLIENT : IVYANNE EALY : T000001824 ACCOUNT NO / CODE / 1 : WT 1BR / B-3 UNIT NO. / AREA MAILING ADDRESS

: PO BOX 7966 SAIPAN, MP 96950

: 12/01/2024 TO 12/31/2024 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 24-12-0023 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 24-12-0024	DATE :	12/01/2024
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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 : 12/01/2024 TO 12/31/2024

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$532.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS

WT 24-12-0024 1 Page 1 of 1