# L&T GROUP OF COMPANIES, LTD. dba Chamorro House

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

### Chamorro House

| INVOICE NO. : CHS   | E 24-05-0001   | DATE :                  | 05/01/2024  |
|---|--|-------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: CENTURY TOURS (ISHOP)</li> <li>: T000001668 / 199020000</li> <li>: CHSE / 1 / 929 SQ.M.</li> <li>: PPP 1028 BOX 10000<br/>SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> |                         |             |
| TYPE  | REMARKS  | CHARGE AMOUNT           | INV. AMOUNT |
| OFFICE RENTAL   |  | 2,053.500000            | 2,053.50    |
| TOTAL AMOUNT DUE  |  |                         | \$2,053.50  |
| Your prompt payment will be   | e highly appreciated.  |                         |             |
|   | yable to L&T GROUP OF COMPANIES, LTD. ar<br>Floor, Beach Road, Garapan, telephone no. 235  |                         | cated at    |
| We thank you very much for  | doing business with us.  |                         |             |
| Prepared by :   | homo   | Approved By:            | trin        |
| ARRIANE ANTO  | OING   | MERLIE TOLEN<br>GM, RMS |             |

CHSE 24-05-0001 199020000 Page 1 of 1

# 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 24-05-0001                                 |                                   | DATE:                                | 05/01/2024      |
|--|--|-----------------------------------|--------------------------------------|-----------------|
| CLIENT<br>ACCOUNT NO / COD<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | E : T0000016<br>: CTOWN<br>: P.O. BOX<br>SAIPAN, | 667 / 1414366<br>/ 1 / 899 SQ. M. | RENCIANA TOLENTINO (CHINATO          | OWN HOUSE DUPLI |
| ТҮРЕ   | :  | REMARKS                           | CHARGE AMOUNT                        | INV. AMOUNT     |
| APARTMENT RENT   | ΓAL  |                                   | 1,000.000000                         | 1,000.00        |
| TOTAL AMOUNT DUI   | Ē  |                                   |                                      | \$1,000.00      |
|  | will be highly appreciate                        |                                   | nd forward the same to our office lo | cated at        |
|  |  | d, Garapan, telephone no. 23      |                                      |                 |
| We thank you very mu   | uch for doing business w                         | ith us.                           |                                      |                 |
| Prepared by :  ARRIANE   | ANTONIO  |                                   | Approved By :  MERLIE TOLEI          |                 |
|  |  |                                   | GM, RMS                              | 3               |

CTOWN 24-05-0001 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

| NVOICE NO. : | FT A 24-05-0001     | DATE : | 05/01/2024 |
|--------------|---------------------|--------|------------|
| a            | MARIONA CONCOC ORUZ |        |            |

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

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

MAILING ADDRESS : PO BOX 520709

**TINIAN, MP 96952** 

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0001 1 Page 1 of 1

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

#### Finasisu Terraces A

| NVOICE NO.: | FT A 24-05-0002        | DATE : | 05/01/2024 |
|-------------|------------------------|--------|------------|
| CLIENT      | : STEPHEN MARI YU CANO |        |            |
|             |                        |        |            |

: T000001874 / 1418242 ACCOUNT NO / CODE : FT A 1BR / 102 / 284 SQFT. UNIT NO. / AREA

: PMB 259 BOX 10003 SAN ROQUE MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

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

**TOTAL AMOUNT DUE** \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0002 1418242 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO. : | FT A 24-05-0003           | DATE : | 05/01/2024 |
|---------------|---------------------------|--------|------------|
| CLIENT        | : MARIA LOURDES S. BANSIL |        |            |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0003 1416663 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 24-05-0004 DA | ATE: ( | 05/01/2024 |
|--------------------------------|--------|------------|
|--------------------------------|--------|------------|

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

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

MAILING ADDRESS : PO BOX 520133

**TINIAN, MP 96952** 

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0004 1 Page 1 of 1

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

#### Finasisu Terraces A

| NVOICE NO.:      | FT A 24-05-0005           | DATE : | 05/01/2024 |  |
|------------------|---------------------------|--------|------------|--|
| CLIENT           | : CHERRY MAE C. PENARANDA |        |            |  |
| ACCOUNT NO / COD | T000001866 / 1418244      |        |            |  |

ACCOUNT NO / CODE : T000001866 / 1418244 UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.

MAILING ADDRESS : PO BOX 520559 TINIAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 380.000000    | 159.35      |
| WATER CONSUMPTION |         | 22.500000     | 9.44        |
|                   |         |               |             |

TOTAL AMOUNT DUE \$168.79

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.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0005 1418244 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 24-05-0006                   | DATE : | 05/01/2024 |  |
|-----------------|-----------------------------------|--------|------------|--|
| CLIENT          | : ESMERALDO MURILLO TING "GARRIE" |        |            |  |
| ACCOUNT NO / CO | DDE : T000001734 / 1409869        |        |            |  |

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 : 05/01/2024 TO 05/31/2024

| 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.

Prepared by:

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT A 24-05-0006 1409869 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO.: | FT A 24-05-0007 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
| CLIENT       | : EVA S. LEVINA |        |            |

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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 : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0007 1418053 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO. : | FT A 24-05-0008 (VOID)      | DATE : | 05/01/2024 |
|---------------|-----------------------------|--------|------------|
| CLIENT        | : ARISTOTLE ANCANAN ANICETE |        |            |
|               | - T000004070 . 4440007      |        |            |

ACCOUNT NO / CODE : T000001870 / 1418235 UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.

MAILING ADDRESS : PO BOX 503859 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-05-0008 (VOID) 1418235 Page 1 of 1

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

ARRIANE ANTONIO

### Finasisu Terraces A

| INVOICE NO.:                       | FT A 24-05-0009   | DATE :        | 05/01/2024  |
|------------------------------------|---|---------------|-------------|
| CLIENT<br>ACCOUNT NO / COD         |   |               |             |
| UNIT NO. / AREA<br>MAILING ADDRESS | <ul><li>: FT A 1BR / 109 / 284 SQFT.</li><li>: PMB 1454 P.O. BOX 10001<br/>SAIPAN, MP 96950</li></ul> |               |             |
| DATE COVERED                       | : 05/01/2024 TO 05/31/2024  |               |             |
| ТҮРЕ                               | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| WATER CONSUMP                      | TION  | 22.500000     | 22.50       |
| TOTAL AMOUNT DUE                   | <u> </u>  |               | \$22.50     |
| Your prompt payment                | will be highly appreciated.   |               |             |
| •                                  | cck payable to L&T GROUP OF COMPANIES, LTC round Floor, Beach Road, Garapan, telephone no.            |               | cated at    |
| We thank you very mu               | ich for doing business with us.   |               |             |
| Prepared by :                      |   | Approved By : |             |
| A                                  | Matoms  | /LAtholic     | tim         |

MERLIE TOLENTINO GM, RMS

FT A 24-05-0009 1 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO. :     | FT A 24-05-0010                     | DATE :        | 05/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : NORTHERN MARIANAS HOUSING CORP.   |               |             |
| ACCOUNT NO / COD  | E : T000001917 / 1402652            |               |             |
| UNIT NO. / AREA   | :                                   |               |             |
| MAILING ADDRESS   | : PO BOX 500514<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |               |             |
|                   |                                     |               |             |
| TYPE              | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| JENNIE LOU M. MUR | IA (NMHC) (FT A 1BR/109)            |               |             |
| APARTMENT RENT    | AL                                  | 330.000000    | 330.00      |
|                   |                                     |               |             |

\$330.00

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:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0010 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

| INVOICE NO. : | FT A 24-05-0011 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
| a==           | MEDIE ONKAMOTO  |        |            |

CLIENT : MERLE SAKAMOTO

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

MAILING ADDRESS : PO BOX 504701

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0011 1418194 Page 1 of 1

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

#### Finasisu Terraces A

| NVOICE NO. : | FT A 24-05-0012 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
| OLIENT.      | · OFA LOTO PLIA |        |            |

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

MAILING ADDRESS : PO BOX 7253 SVRB SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0012 1418264 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO. : | FT A 24-05-0013  | DATE : | 05/01/2024 |
|---------------|------------------|--------|------------|
| CLIENT        | : JEREMY FREEMAN |        |            |

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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.

Prepared by:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT A 24-05-0013 1417899 Page 1 of 1

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

DATE COVERED

#### Finasisu Terraces A

| INVOICE NO. :     | FT A 24-05-0014              | DATE: | 05/01/2024 |
|-------------------|------------------------------|-------|------------|
| CLIENT            | : ODIN-TYR CRUZ GARCES       |       |            |
| ACCOUNT NO / CODI | E : T000001325 / 1416074     |       |            |
| UNIT NO. / AREA   | : FT A 1BR / 113 / 284 SQFT. |       |            |
| MAILING ADDRESS   | : PO BOX 500154              |       |            |
|                   | SAIPAN, MP 96950             |       |            |

| 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.

: 05/01/2024 TO 05/31/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0014 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 24-05-0015 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|              |                 |        |            |

CLIENT : TERESITA N. BLAS

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

MAILING ADDRESS : PO BOX 505285

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT A 24-05-0015 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

| INVOICE NO. : | FT A 24-05-0016 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
|               |                 |        |            |

CLIENT : CAITLYN E DUNCAN

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

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces A

| INVOICE NO.: FT   | A 24-05-0017                 | DATE : | 05/01/2024 |
|-------------------|------------------------------|--------|------------|
| CLIENT            | : EDWARD SABLAN CABRERA      |        |            |
| ACCOUNT NO / CODE | : T000001685 / 1417875       |        |            |
| UNIT NO. / AREA   | : FT A 1BR / 116 / 284 SQFT. |        |            |
| MAILING ADDRESS   | : PO BOX 504828              |        |            |

DATE COVERED : 05/01/2024 TO 05/31/2024

SAIPAN, MP 96950

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0017 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

| INVOICE NO. :     | FT A 24-05-0018                     | DATE : | 05/01/2024  |
|-------------------|-------------------------------------|--------|-------------|
| III TOIGE III.    |                                     | DAIL.  |             |
| CLIENT            | : MIKKY ARIES V. VARGAS             |        |             |
| ACCOUNT NO / CODI | E : T000001876 / 1415118            |        |             |
| UNIT NO. / AREA   | : FT A 2BR / 201 / 552 SQFT.        |        |             |
| MAILING ADDRESS   | : PO BOX 504685<br>SAIPAN, MP 96950 |        |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |        |             |
|                   |                                     |        |             |
| T\/D.E            | DEMARKS CHARGE AN                   |        | INDA AMOUNT |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0018 1415118 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO. :    | FT A 24-05-0019                        | DATE: | 05/01/2024 |
|------------------|--|-------|------------|
| CLIENT           | : FERDINAND P. DELA TORRE              |       |            |
| ACCOUNT NO / COD | : T000000069 / 1412273                 |       |            |
| UNIT NO. / AREA  | ; FT A 2BR / 202 / 552 SQFT.           |       |            |
| MAILING ADDRESS  | : PMB 34 BOX 10001<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED     | : 05/01/2024 TO 05/31/2024             |       |            |

| REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---------|---------------|-------------|
|         | 408.000000    | 408.00      |
|         | 25.000000     | 25.00       |
|         |               | \$433.00    |
|         | REMARKS       | 408.000000  |

Your prompt payment will be highly appreciated.

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

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ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0019 1412273 Page 1 of 1

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#### Finasisu Terraces A

| NVOICE NO. : | FT A 24-05-0020 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|              |                 |        |            |

CLIENT : REMEL DRILON

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

MAILING ADDRESS : PO BOX 503023

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0020 1416787 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO. :     | FT A 24-05-0021                                | DATE: | 05/01/2024 |  |
|-------------------|--|-------|------------|--|
| CLIENT            | : MARY ANN DE-LEON MANGLONA &/OR PAUL MANGLONA |       |            |  |
| ACCOUNT NO / CODI | : T000001803 / 1417136                         |       |            |  |
| LINIT NO / APEA   | · ET Δ 2RR / 204 / 552 SOFT                    |       |            |  |

MAILING ADDRESS : F1 A 2BR / 204 / 552 SQF SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0021 1417136 Page 1 of 1

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

#### Finasisu Terraces A

| INVOICE NO. :     | 05/01/2024 |
|-------------------|------------|
| CLIENT            |            |
| ACCOUNT NO / CODE |            |
| ACCOUNT NO / CODE |            |

UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.

MAILING ADDRESS : PO BOX 504321
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 480.000000 | 480.00   |
|------------|----------|
| 25.000000  | 25.00    |
|            | \$505.00 |
|            |          |

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0022 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

| INVOICE NO. :    | FT A 24-05-0023                           | DATE: | 05/01/2024 |  |
|------------------|---|-------|------------|--|
| CLIENT           | : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL |       |            |  |
| ACCOUNT NO / COD | T T000001675 / 1415699                    |       |            |  |

ACCOUNT NO / CODE : T000001675 / 1415688 UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.

MAILING ADDRESS : PO BOX 505618 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT A 24-05-0023 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

| INVOICE NO.:                       | FT A 24-05-0024   | DATE : | 05/01/2024 |
|------------------------------------|---|--------|------------|
| CLIENT                             | : MARICEL R. STO.DOMIMGO  |        |            |
| ACCOUNT NO / CODE                  | : T000001446 / 1416582  |        |            |
| UNIT NO. / AREA<br>MAILING ADDRESS | <ul><li>: FT A 2BR / 207 / 552 SQFT.</li><li>: P.O. BOX 503525<br/>SAIPAN, MP 96950</li></ul> |        |            |
| DATE COVERED                       | : 05/01/2024 TO 05/31/2024  |        |            |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT A 24-05-0024 1416582 Page 1 of 1

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

#### Finasisu Terraces A

| NVOICE NO. : F | 「A 24-05-0025 | DATE: | 05/06/2024 |
|----------------|---------------|-------|------------|
|----------------|---------------|-------|------------|

CLIENT : RODOLFO C. BANAL ACCOUNT NO / CODE : T000001949 / 1

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

MAILING ADDRESS : PO BOX 520010

**TINIAN, MP 96952** 

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

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 330.000000    | 330.00      |
| SECURITY DEPOSIT  |         | 352.500000    | 352.50      |
| WATER CONSUMPTION |         | 22.500000     | 22.50       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$705.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### Finasisu Terraces A

| INVOICE NO. : | FT A 24-05-0026           | DATE : | 05/08/2024 |
|---------------|---------------------------|--------|------------|
| CLIENT        | : FERDINAND P. DELA TORRE |        |            |
|               |                           |        |            |

ACCOUNT NO / CODE : T000000069 / 1412273 UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT. MAILING ADDRESS : PMB 34 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/03/2024

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

TOTAL AMOUNT DUE \$43.30

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT A 24-05-0026 1412273 Page 1 of 1

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

#### Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0001        | DATE: | 05/01/2024 |
|---------------|------------------------|-------|------------|
| CLIENT        | : RAYMOND LIMES OLOPAI |       |            |

ACCOUNT NO / CODE : T000001822 / 1418140 UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.

MAILING ADDRESS : PO BOX 500210

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0002

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

**INVOICE NO.:** 

**TOTAL AMOUNT DUE** 

#### Finasisu Terraces B

05/01/2024

\$352.50

DATE:

| CLIENT            | : TRISHA MAE ALEGRE ABREU AND/C         | 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<br>SAIPAN, MP 96950 |                            |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024              |                            |             |
| TYPE              | REMARKS                                 | CHARGE AMOUNT              | INV. AMOUNT |
| APARTMENT RENTAL  |   | 330.000000                 | 330.00      |
| WATER CONSUMPTION |   | 22.500000                  | 22.50       |

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:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0002 1417126 Page 1 of 1

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

#### Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0003                             | DATE: | 05/01/2024 |
|---------------|---|-------|------------|
| CLIENT        | : MELLANY D. REGATON &/OR MARLON E. REGATON |       |            |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces B

| NVOICE NO. : | FT B 24-05-0004 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|              |                 |        |            |

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

ACCOUNT NO / CODE : T000001912 / 1

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

MAILING ADDRESS : PMB 104 BOX 10000
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0004 1 Page 1 of 1

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

#### Finasisu Terraces B

| NVOICE NO. : | FT B 24-05-0005     | DATE : | 05/01/2024 |
|--------------|---------------------|--------|------------|
| CLIENT       | · CHAVELYN P. EPITY |        |            |

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

MAILING ADDRESS : PO BOX 520807 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0005 1418012 Page 1 of 1

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#### Finasisu Terraces B

| NVOICE NO. : | FT B 24-05-0006     | DATE : | 05/01/2024 |
|--------------|---------------------|--------|------------|
| 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 : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces B

|  | NVOICE NO. : F | T B 24-05-0007 | DATE: | 05/01/2024 |
|--|----------------|----------------|-------|------------|
|--|----------------|----------------|-------|------------|

CLIENT : SOSEANNE-MAEJANE ORTILLO DALIMOCON

ACCOUNT NO / CODE : T000001908 / 1

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

MAILING ADDRESS : P.O. BOX 503333

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0007 1 Page 1 of 1

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

#### Finasisu Terraces B

| ATE: | 05/01/2024 |
|------|------------|
| А٦   | ΓE :       |

CLIENT : JOHN GENAM

ACCOUNT NO / CODE : T000001940 / 1

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

MAILING ADDRESS : PO BOX 7253

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0009 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
|               |                 |        |            |

 CLIENT
 : CARMELITO ESPINA ESPINOSA

 ACCOUNT NO / CODE
 : T000001878 / 1418259

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

MAILING ADDRESS : PO BOX 500946 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

#### Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0010                            | DATE: | 05/01/2024 |  |
|---------------|--|-------|------------|--|
| CLIENT        | : DANTE B. TABORA &/OR ELIZABETH B. TABORA |       |            |  |
|               | T000004404                                 |       |            |  |

ACCOUNT NO / CODE : T000001134 / 1400844
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PMB 786 BOX 10003
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-05-0010 1400844 Page 1 of 1

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

#### Finasisu Terraces B

| INVOICE NO.:      | FT B 24-05-0011                               | DATE:      | 05/01/2024 |
|-------------------|---|------------|------------|
| CLIENT            | : EDWIN MIGUEL STA THERESA &/OR JED RIMAN STA | A. THERESA |            |
| ACCOUNT NO / CODI | E : T000001747 / 1418003                      |            |            |
| UNIT NO. / AREA   | : FT B 1BR / 111 / 284 SQFT.                  |            |            |
| MAILING ADDRESS   | : PO BOX 520607<br>TINIAN, MP 96952           |            |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                    |            |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0011 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 24-05-0012 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|              |                 |        |            |

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 : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Finasisu Terraces B

| NVOICE NO.: | FT B 24-05-0013 | DATE : | 05/01/2024 |
|-------------|-----------------|--------|------------|
|             |                 |        |            |

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 : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$352.50

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0013 1418203 Page 1 of 1

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DATE COVERED

#### Finasisu Terraces B

| INVOICE NO. :     | FT B 24-05-0014              | DATE : | 05/01/2024 |
|-------------------|------------------------------|--------|------------|
| CLIENT            | : CRAIG ARTHUR BENHAM        |        |            |
| ACCOUNT NO / CODI | E : T000001618 / 1417741     |        |            |
| UNIT NO. / AREA   | : FT B 1BR / 114 / 284 SQFT. |        |            |
| MAILING ADDRESS   | : PMB 331 BOX 10000          |        |            |
|                   | SAIPAN, MP 96950             |        |            |

 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.

: 05/01/2024 TO 05/31/2024

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT B 24-05-0014 1417741 Page 1 of 1

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#### Finasisu Terraces B

| INVOICE NO. :     | FT B 24-05-0015              | DATE : | 05/01/2024 |  |
|-------------------|------------------------------|--------|------------|--|
| 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 : 05/01/2024 TO 05/31/2024

| 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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Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-05-0015 1400869 Page 1 of 1

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

#### Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0016        | DATE: | 05/01/2024 |
|---------------|------------------------|-------|------------|
| CLIENT        | : TEODORICO DEMAYO JR. |       |            |
|               | T000000440 / 4400005   |       |            |

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

MAILING ADDRESS : PMB 521 BOX 10000 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$202.50

Your prompt payment will be highly appreciated.

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

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FT B 24-05-0016

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

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Page 1 of 1

1400305

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#### Finasisu Terraces B

| INVOICE NO.: F    | T B 24-05-0017               | DATE : | 05/01/2024 |
|-------------------|------------------------------|--------|------------|
| CLIENT            | : HECTOR SANTOS SALVADOR     |        |            |
| ACCOUNT NO / CODE | : T000001308 / 1408148       |        |            |
| UNIT NO. / AREA   | ; FT B 2BR / 201 / 552 SQFT. |        |            |

MAILING ADDRESS : PO BOX 503610 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

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FT B 24-05-0017 1408148 Page 1 of 1

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#### Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0018           | DATE: | 05/01/2024 |
|---------------|---------------------------|-------|------------|
| CLIENT        | : ESTRELLA FIGUEROA BAYSA |       |            |

ACCOUNT NO / CODE : T000001817 / 1416562
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.

MAILING ADDRESS : PO BOX 505618 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT B 24-05-0018 1416562 Page 1 of 1

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#### Finasisu Terraces B

| INVOICE NO. :    | FT B 24-05-0019                            | DATE: | 05/01/2024 |
|------------------|--|-------|------------|
| CLIENT           | : CASSIDY ALEIGHN LEGASPI LIZAMA           |       |            |
| ACCOUNT NO / COD | E : T000001794 / 1418078                   |       |            |
| UNIT NO. / AREA  | ; FT B 2BR / 203 / 552 SQFT.               |       |            |
| MAILING ADDRESS  | : PO BOX 502882 DANDAN<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED     | : 05/01/2024 TO 05/31/2024                 |       |            |

| 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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Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0019 1418078 Page 1 of 1

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### Finasisu Terraces B

| INVOICE NO. :  | FT B 24-05-0020                              |  | DATE :  | 05/01/2024  |
|--|--|--|---|-------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | E : T000001<br>: FT B 2B<br>:<br>:<br>SAIPAN | PR SURETA (ELOY) 721 / 1416702 R / 204 / 552 SQFT. MP 96950 24 TO 05/31/2024 |   |             |
| DATE GOVERED   | . 00/01/20                                   | 24 10 00/01/2024   |   |             |
| ТҮРЕ   |  | REMARKS  | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENT   | ĀL   |  | 408.000000  | 408.00      |
| WATER CONSUMP  | TION   |  | 25.000000   | 25.00       |
| TOTAL AMOUNT DUE   | Ē  |  |   | \$433.00    |
| Your prompt payment  | will be highly appreciat                     | ed.  |   |             |
| •  | • •  | DUP OF COMPANIES, LTD. ar<br>ad, Garapan, telephone no. 235                  | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | ocated at   |
| We thank you very mu   | uch for doing business v                     | vith us.   |   |             |
| Prepared by :  |  |  | Approved By :   |             |
| A  | Marino                                       |  | LALL  | trin        |
| ARRIANE  | ANTONIO                                      |  | MERLIE TOLE   | NTINO       |

GM, RMS

FT B 24-05-0020 1416702 Page 1 of 1

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#### Finasisu Terraces B

| NVOICE NO. : | FT B 24-05-0021                | DATE: | 05/01/2024 |
|--------------|--------------------------------|-------|------------|
| CLIENT       | : MA ELENA DE GUZMAN BORLONGAN |       |            |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0021 1411358 Page 1 of 1

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#### Finasisu Terraces B

| NVOICE NO.: | FT B 24-05-0022             | DATE : | 05/01/2024 |
|-------------|-----------------------------|--------|------------|
| a==         | JEDEMIALI JOEL O FEDNIANDEZ |        |            |

CLIENT : JEREMIAH JOEL C. FERNANDEZ

ACCOUNT NO / CODE : T000001843 / 1418188

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

MAILING ADDRESS : PO BOX 505884 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0022 1418188 Page 1 of 1

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#### Finasisu Terraces B

| INVOICE NO. :    | FT B 24-05-0023                       | DATE: | 05/01/2024 |
|------------------|---------------------------------------|-------|------------|
| CLIENT           | : LITO LUMBANA AND/OR CHERRY LUMABANA |       |            |
| ACCOUNT NO / COD | E : T000001788 / 1413826              |       |            |
| UNIT NO. / AREA  | ; FT B 2BR / 207 / 552 SQFT.          |       |            |
| MAILING ADDRESS  | : PO BOX 502961<br>SAIPAN, MP 96950   |       |            |
| DATE COVERED     | : 05/01/2024 TO 05/31/2024            |       |            |

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT B 24-05-0023 1413826 Page 1 of 1

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#### Finasisu Terraces B

| INVOICE NO. : | FT B 24-05-0024                            | DATE: | 05/01/2024 |  |
|---------------|--|-------|------------|--|
| CLIENT        | : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE |       |            |  |
|               | T000001050 / 1111101                       |       |            |  |

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

MAILING ADDRESS : PO BOX 506694 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT B 24-05-0024 1414104 Page 1 of 1

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

#### Finasisu Terraces C

| NVOICE NO. : | FT C 24-05-0001 | DATE : | 05/15/2024 |
|--------------|-----------------|--------|------------|
|--------------|-----------------|--------|------------|

CLIENT : ROVIEN BO E. MARATITA ACCOUNT NO / CODE : T000001944 / 1

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

MAILING ADDRESS : PO BOX 8057 SVRB

SAIPAN, MP 96950

DATE COVERED : 05/15/2024 TO 05/31/2024

| ТҮРЕ              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 480.000000    | 263.23      |
| SECURITY DEPOSIT  |         | 505.000000    | 505.00      |
| WATER CONSUMPTION |         | 25.000000     | 13.71       |
|                   |         |               |             |

TOTAL AMOUNT DUE \$781.94

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT C 24-05-0001 1 Page 1 of 1

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

#### Finasisu Terraces C

| NVOICE NO. :                                   | FT C 24-05-0002   | DATE :        | 05/01/2024  |
|--|---|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>JNIT NO. / AREA | : FREDDIE P. GARFIL<br>: T000001780 / 1413786<br>: FT C 2BR / 101 / 562 SQFT. |               |             |
| MAILING ADDRESS                                | SAIPAN, MP 96950  |               |             |
| DATE COVERED                                   | : 05/01/2024 TO 05/31/2024  |               |             |
|  |   |               |             |
| TYPE   | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA                                | AL  | 408.000000    | 408.00      |
| WATER CONSUMPT                                 | TION  | 25.000000     | 25.00       |
|  |   |               |             |

\$433.00

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:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0002 1413786 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. :     | FT C 24-05-0003                | DATE : | 05/01/2024 |
|-------------------|--------------------------------|--------|------------|
| CLIENT            | : ALBERT CAMACHO LEON-GUERRERO |        |            |
| ACCOUNT NO / CODE | : T000001562 / 1415984         |        |            |
| UNIT NO. / AREA   | : FT C 2BR / 102 / 562 SQFT.   |        |            |

MAILING ADDRESS : PO BOX 502047 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

FT C 24-05-0003 1415984 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0004           | DATE: | 05/01/2024 |
|---------------|---------------------------|-------|------------|
| CLIENT        | · TERESITA APATANG SANTOS |       |            |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0004 1414506 Page 1 of 1

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

ARRIANE ANTONIO

### Finasisu Terraces C

| INVOICE NO.: FT   | C 24-05-0005   | DATE :  | 05/01/2024  |
|---|--|---|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: FERDINAND DE CASTRO ARA</li> <li>: T000001804 / 1412075</li> <li>: FT C 2BR / 104 / 562 SQFT.</li> <li>: TUN ANTONIO APA ROAD SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> | AGO &/OR RUBY MANALO PANOY  |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENTAL  |  | 408.000000  | 408.00      |
| WATER CONSUMPTIO  | N  | 25.000000   | 25.00       |
| TOTAL AMOUNT DUE  |  |   | \$433.00    |
| Your prompt payment will  |  |   |             |
| ,   | payable to L&T GROUP OF COMPANIES, and Floor, Beach Road, Garapan, telephone   | LTD. and forward the same to our office lo<br>e no. 235-0561 EXT. 158 or 161. | cated at    |
| We thank you very much t  | for doing business with us.  |   |             |
| Prepared by :   |  | Approved By :   |             |
| Mu  | $\Omega$ .   | 1-Alla  | tim         |

MERLIE TOLENTINO

GM, RMS

FT C 24-05-0005 1412075 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. :     | FT C 24-05-0006              | DATE : | 05/01/2024 |
|-------------------|------------------------------|--------|------------|
| CLIENT            | : ARISTOTLE ANCANAN ANICETE  |        |            |
| ACCOUNT NO / CODI | E : T000001936 / 1418235     |        |            |
| UNIT NO. / AREA   | ; FT C 2BR / 105 / 562 SQFT. |        |            |

MAILING ADDRESS : PO BOX 503859 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0006 1418235 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. :    | FT C 24-05-0007        | DATE: | 05/01/2024 |  |
|------------------|------------------------|-------|------------|--|
| CLIENT           | : DANILO DELA CRUZ     |       |            |  |
| ACCOUNT NO / COD | T T000000606 / 1407913 |       |            |  |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0007 1407813 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0008 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
| 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 : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0008 1413741 Page 1 of 1

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

ARRIANE ANTONIO

### Finasisu Terraces C

| INVOICE NO.:   | FT C 24-05-0009                                |   | DATE :                               | 05/01/2024  |
|--|--|---|--------------------------------------|-------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | E : T00000°<br>: FT C 2B<br>: PMB 60<br>SAIPAN |   | RANDON EDWARD CRUZ AGUIGU            | JI          |
| ТҮРЕ   | !  | REMARKS   | CHARGE AMOUNT                        | INV. AMOUNT |
| APARTMENT REN  | ΓAL  |   | 480.000000                           | 480.00      |
| WATER CONSUMP  | PTION  |   | 25.000000                            | 25.00       |
| TOTAL AMOUNT DU  | Ē  |   |                                      | \$505.00    |
| Your prompt payment  | will be highly apprecia                        | ted.  |                                      |             |
| •  |  | OUP OF COMPANIES, LTD. an<br>ad, Garapan, telephone no. 235 | nd forward the same to our office lo | cated at    |
| We thank you very mu   | uch for doing business                         | with us.  |                                      |             |
| Prepared by :  | Massino  |   | Approved By :                        | trin        |

MERLIE TOLENTINO GM, RMS

FT C 24-05-0009 1418163 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0010 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
|               |                 |        |            |

CLIENT : COLLIN APILADO

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

MAILING ADDRESS : PO BOX 500741

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0010 1416789 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0011  | DATE: | 05/01/2024 |
|---------------|------------------|-------|------------|
| CLIENT        | : ANALIN ESCANER |       |            |
|               |                  |       |            |

ACCOUNT NO / CODE : T000001753 / 1415566 UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT. MAILING ADDRESS : PMB 187 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0011 1415566 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0012 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
| CLIENT        | · VINCENT CDU7  |        |            |

CLIENT : VINCENT CRUZ

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

MAILING ADDRESS : P.O. BOX 500796

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0012 1415456 Page 1 of 1

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

### Finasisu Terraces C

| INVOICE NO. : F   | T C 24-05-0013   | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : AGRIPINO BUENSALIDO<br>: T000001945 / 1400147<br>: FT C 2BR / 208 / 562 SQFT.<br>:<br>: SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024 |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | L  | 408.000000    | 408.00      |
| WATER CONSUMPTI   | ON   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$433.00    |
| Your prompt payment wi  | ill be highly appreciated.   |               |             |
|   | payable to L&T GROUP OF COMPANIES, LTund Floor, Beach Road, Garapan, telephone no  |               | cated at    |
| We thank you very much  | n for doing business with us.  |               |             |
| Prepared by :   | Martino  | Approved By:  | t.i.        |
| ARRIANE A   | NTONIO   | MERLIE TOLEI  | NTINO       |

GM, RMS

FT C 24-05-0013 1400147 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO.:      | FT C 24-05-0014                              | DATE :   | 05/01/2024 |
|-------------------|--|----------|------------|
| CLIENT            | : ALDRITZ DG BUENSALIDO &/OR MARYANNA R. BUE | ENSALIDO |            |
| ACCOUNT NO / CODE | : T000001676 / 1417114                       |          |            |
| UNIT NO. / AREA   | : FT C 2BR / 209 / 562 SQFT.                 |          |            |
| MAILING ADDRESS   | : PO BXO 505869<br>SAIPAN, MP 96950          |          |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                   |          |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0014 1417114 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. :               | FT C 24-05-0015                                  | DATE: | 05/01/2024 |
|-----------------------------|--|-------|------------|
| CLIENT<br>ACCOUNT NO / CODE | : CINDERRELA M. BERNAL<br>: T000001493 / 1415824 |       |            |
| UNIT NO. / AREA             | : FT C 2BR / 210 / 562 SQFT.                     |       |            |
| MAILING ADDRESS             | : P.O. BOX 501029<br>SAIPAN, MP 96950            |       |            |
| DATE COVERED                | : 05/01/2024 TO 05/31/2024                       |       |            |
|                             |  |       |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0015 1415824 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 2  | 4-05-0016   | DATE :        | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>JNIT NO. / AREA<br>MAILING ADDRESS | <ul> <li>: VALENTINO T. BOLIVAR &amp;/OR ELISA C. T</li> <li>: T000001865 / 1418231</li> <li>: FT C 2BR / 301 / 562 SQFT.</li> <li>: PMB 207, PO BOX 10000</li> <li>SAIPAN, MP 96950</li> </ul> | FRINIDAD      |             |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024  |               |             |
| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |   | 408.000000    | 408.00      |
| WATER CONSUMPTION   |   | 25.000000     | 25.00       |

\$433.00

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:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0016 1418231 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0017       | DATE : | 05/01/2024 |
|---------------|-----------------------|--------|------------|
| CLIENT        | : CRISTINA F. MAGOFNA |        |            |
|               |                       |        |            |

ACCOUNT NO / CODE : T000001531 / 1416129 UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.

MAILING ADDRESS : PO BOX 506146 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0017 1416129 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. :     | FT C 24-05-0018                     | DATE: | 05/01/2024 |
|-------------------|-------------------------------------|-------|------------|
| CLIENT            | : ERIICH O. RONNAKELLA              |       |            |
| ACCOUNT NO / CODE | E : T000001875 / 1418253            |       |            |
| UNIT NO. / AREA   | : FT C 2BR / 303 / 562 SQFT.        |       |            |
| MAILING ADDRESS   | : PO BOX 502492<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |       |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0018 1418253 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0019                              | DATE: | 05/01/2024 |
|---------------|--|-------|------------|
| CLIENT        | : EDNA O. CRUZ &/OR PHILIP CESAR S. MABANSAG |       |            |

ACCOUNT NO / CODE : T000001860 / 1418221 UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.

MAILING ADDRESS : PO BOX 520039 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0019 1418221 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0020               | DATE : | 05/01/2024 |
|---------------|-------------------------------|--------|------------|
| CLIENT        | : REYSHELL ANNE C. AVELLANOZA |        |            |
|               |                               |        |            |

ACCOUNT NO / CODE : T000001441 / 1416660 UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.

MAILING ADDRESS : PO BOX 500796 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0020 1416660 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. :     | FT C 24-05-0021                                      | DATE: | 05/01/2024 |
|-------------------|--|-------|------------|
| CLIENT            | : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FL     | ORES  |            |
| ACCOUNT NO / CODE | E : T000001640 / 1414668                             |       |            |
| UNIT NO. / AREA   | : FT C 2BR / 307 / 562 SQFT.                         |       |            |
| MAILING ADDRESS   | : P.O. BOX 7280 SVRB KOBLERVILLE<br>SAIPAN, MP 96950 |       |            |

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0021 1414668 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO.:      | FT C 24-05-0022              | DATE: | 05/01/2024 |
|-------------------|------------------------------|-------|------------|
| CLIENT            | : ANGELO D. CRISTOBAL        |       |            |
| ACCOUNT NO / CODE | : T000001771 / 1418043       |       |            |
| UNIT NO. / AREA   | ; FT C 2BR / 308 / 562 SQFT. |       |            |

: PMB A-49 BOX 10001 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

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

**TOTAL AMOUNT DUE** \$433.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0022 1418043 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0023       | DATE: | 05/01/2024 |
|---------------|-----------------------|-------|------------|
| CLIENT        | : RONALDO G. QUINDOZA |       |            |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$433.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0023 1415347 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0024 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
|               |                 |        |            |

CLIENT : LORENA AGUILAR

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

MAILING ADDRESS : PO BOX 504514

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0024 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 24-05-0025 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|              |                 |        |            |

CLIENT : ROSA GOOGDAD

ACCOUNT NO / CODE : T000001922 / 1

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

MAILING ADDRESS : PO BOX 505633

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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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ARRIANE ANTONIO MERLIE TOLENTINO

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FT C 24-05-0025 1 Page 1 of 1

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#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0026                | DATE : | 05/01/2024 |  |
|---------------|--------------------------------|--------|------------|--|
| CLIENT        | : SUSAN ESPANILLO / CELSO AGUI |        |            |  |
|               |                                |        |            |  |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT C 24-05-0026 1400346 Page 1 of 1

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

ARRIANE ANTONIO

### Finasisu Terraces C

| INVOICE NO.:  | FT C 24-05-0027  | DATE :                 | 05/01/2024  |
|---|--|------------------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | <ul> <li>: JOYCE GARCIA SALGADO &amp;/OF</li> <li>: T000001431 / 1416651</li> <li>: FT C 2BR / 403 / 562 SQFT.</li> <li>: PO BOX 503198</li> <li>: SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> | R MONETTE GARCIA RAMOS |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT          | INV. AMOUNT |
| APARTMENT RENTA   | L  | 480.000000             | 480.00      |
| WATER CONSUMPT  | ON   | 25.000000              | 25.00       |
| TOTAL AMOUNT DUE  |  |                        | \$505.00    |
| Your prompt payment w   | ill be highly appreciated.   |                        |             |
| •   | c payable to L&T GROUP OF COMPANIES, L'<br>und Floor, Beach Road, Garapan, telephone n   |                        | cated at    |
| We thank you very much  | n for doing business with us.  |                        |             |
| Prepared by :   |  | Approved By :          |             |

MERLIE TOLENTINO GM, RMS

FT C 24-05-0027 1416651 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0028              | DATE: | 05/01/2024 |
|---------------|------------------------------|-------|------------|
| CLIENT        | : ROMEO JR. AVENIDO BORINAGA |       |            |

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

MAILING ADDRESS : PO BOX 505607 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0028 1413218 Page 1 of 1

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#### Finasisu Terraces C

| INVOICE NO. :  | FT C 24-05-0029                                 | DATE: | 05/01/2024  |
|--|---|-------|-------------|
| CLIENT<br>ACCOUNT NO / COD<br>UNIT NO. / AREA<br>MAILING ADDRESS | : FT C 2BR / 405 / 562 SQFT.<br>: PO BOX 503894 |       |             |
| DATE COVERED   | SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024  |       |             |
| ТҮРЕ   | E REMARKS CHARGE A                              | MOUNT | INV. AMOUNT |

TOTAL AMOUNT DUE \$505.00

480.000000

25.000000

480.00

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

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ARRIANE ANTONIO

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Approved By :

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0029 1415442 Page 1 of 1

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#### Finasisu Terraces C

| NVOICE NO.: FT C 24-05-0030 DATE | E: 05/01/2024 |  |
|----------------------------------|---------------|--|
|----------------------------------|---------------|--|

CLIENT : BRIAN MAGBOO

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

MAILING ADDRESS : PO BOX 503610 TUN ANTONIO APA ROAD

FINASISU TERRACES APT SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT C 24-05-0030 1415698 Page 1 of 1

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#### Finasisu Terraces C

| INVOICE NO. :   | FT C 24-05-0031                                 | DATE: | 05/01/2024 |
|---|---|-------|------------|
| CLIENT<br>ACCOUNT NO / CODI<br>UNIT NO. / AREA<br>MAILING ADDRESS | : FT C 2BR / 407 / 562 SQFT.<br>: PO BOX 504262 |       |            |
| DATE COVERED  | SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024  |       |            |

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

TOTAL AMOUNT DUE \$505.00

Your prompt payment will be highly appreciated.

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

\_\_\_\_\_

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0031 1418210 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO.: F7   | T C 24-05-0032                      | DATE : | 05/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT            | : DONNA KAREN MENDOZA CHRISTIAN     |        |            |
| ACCOUNT NO / CODE | : T000001760 / 1418025              |        |            |
| UNIT NO. / AREA   | : FT C 2BR / 408 / 562 SQFT.        |        |            |
| MAILING ADDRESS   | : PO BOX 520461<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |        |            |

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

Your prompt payment will be highly appreciated.

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

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Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0032 1418025 Page 1 of 1

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

#### Finasisu Terraces C

| INVOICE NO.: FT C | 24-05-0033                          | DATE : | 05/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT            | : SHERRAINE DLG FLORES              |        |            |
| ACCOUNT NO / CODE | : T000001919 / 1418237              |        |            |
| UNIT NO. / AREA   | : FT C 2BR / 409 / 562 SQFT.        |        |            |
| MAILING ADDRESS   | : PO BOX 500858<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |        |            |

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

Your prompt payment will be highly appreciated.

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0033 1418237 Page 1 of 1

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

ARRIANE ANTONIO

### Finasisu Terraces C

| INVOICE NO. :        | FT C 24-05-0034                     | DATE :  | : 05/01/2024 |
|----------------------|-------------------------------------|---|--------------|
| CLIENT               | : NORTHERN MARIANA                  | AS HOUSING CORP.  |              |
| ACCOUNT NO / COD     | E : T000001920 / 14                 | 102652  |              |
| UNIT NO. / AREA      | :                                   |   |              |
| MAILING ADDRESS      | : PO BOX 500514<br>SAIPAN, MP 96950 |   |              |
| DATE COVERED         | : 05/01/2024 TO 05/31               | /2024   |              |
| TYPE                 | REMARK                              | CHARGE AMOUNT   | INV. AMOUNT  |
| SHERRAINE DLG FL     | ORES - (NMHC-EHV) (FT C 2BR/409)    |   |              |
| APARTMENT RENT       | AL                                  | 196.000000  | 196.00       |
| TOTAL AMOUNT DUI     | <u> </u>                            |   | \$196.00     |
| Your prompt payment  | will be highly appreciated.         |   |              |
| •                    |                                     | PANIES, LTD. and forward the same to our office lephone no. 235-0561 EXT. 158 or 161. | located at   |
| We thank you very mu | ich for doing business with us.     |   |              |
| Prepared by :        |                                     | Approved By :   |              |
| A                    | Marino                              | LANG  | ntim         |

MERLIE TOLENTINO

GM, RMS

FT C 24-05-0034 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 C

| INVOICE NO. :     | FT C 24-05-0035                                 | DATE:  | 05/01/2024 |
|-------------------|---|--------|------------|
| CLIENT            | : MARY MENDIOLA HOCOG &/OR GERALD KING CRISOSTO | MO JR. |            |
| ACCOUNT NO / CODI | E : T000001848 / 1418201                        |        |            |
| UNIT NO. / AREA   | : FT C 2BR / 410 / 562 SQFT.                    |        |            |
| MAILING ADDRESS   | : PO BOX 501280<br>SAIPAN, MP 96950             |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                      |        |            |

| 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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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT C 24-05-0035 1418201 Page 1 of 1

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#### Finasisu Terraces C

| INVOICE NO. : | FT C 24-05-0036    | DATE : | 05/08/2024 |
|---------------|--------------------|--------|------------|
| CLIENT        | · DANILO DELA CRUZ |        |            |

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

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

DATE COVERED : 06/01/2024 TO 06/17/2024

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

TOTAL AMOUNT DUE \$286.17

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

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

#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0001 | DATE: | 05/01/2024 |
|---------------|-----------------|-------|------------|
| CLIENT        | : SANDY WITER   |       |            |

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

MAILING ADDRESS : PO BOX 503955 CK SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$86.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0001 1413535 Page 1 of 1

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#### Finasisu Terraces D

FT D 24-05-0002 05/01/2024 DATE: **INVOICE NO.:** 

/ 1402652

: NORTHERN MARIANAS HOUSING CORP. **CLIENT** 

T000001896

ACCOUNT NO / CODE

UNIT NO. / AREA

: PO BOX 500514 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

| TYPE                             | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|----------|---------------|-------------|
| CLARINDA M. ALDAN (NMHC) (FT D 2 | PBR/404) |               |             |
| APARTMENT RENTAL                 |          | 471.000000    | 471.00      |
| SANDY WITER (NMHC) (FT D 2BR/101 | ")       |               |             |
| APARTMENT RENTAL                 |          | 419.000000    | 419.00      |
|                                  |          | _             |             |
| TOTAL AMOUNT DUE                 |          |               | \$890.00    |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### Finasisu Terraces D

| 4VOICE NO 11 D 24-00-0000 DATE . 00/01/2024 | NVOICE NO.: FT D 24-05-0003 DATE: 05/01/202 |
|---|---|
|---|---|

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 : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0003 1418126 Page 1 of 1

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

#### Finasisu Terraces D

| NVOICE NO.: FT D 24-05-0004 | DATE : | 05/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : JOHN H. DAVIS JR.

ACCOUNT NO / CODE : T000000107 / 1408563

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 501791 CK

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                             | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| JOHN H. DAVIS JR. (FT D 2BR/103) |         |               |             |
| APARTMENT RENTAL                 |         | 400.000000    | 400.00      |
| WATER CONSUMPTION                |         | 12.500000     | 12.50       |
| JOHN H. DAVIS JR. (FT D 2BR/104) |         |               |             |
| APARTMENT RENTAL                 |         | 400.000000    | 400.00      |
| WATER CONSUMPTION                |         | 12.500000     | 12.50       |
| TOTAL AMOUNT DUE                 |         |               | \$225.00    |
| TOTAL AMOUNT DUE                 |         |               | \$825.00    |

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0005 | DATE: | 05/01/2024 |
|---------------|-----------------|-------|------------|
| CLIENT        | : ROBERTO ONG   |       |            |

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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 :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0005 1414735 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0006 | DATE: | 05/01/2024 |
|---------------|-----------------|-------|------------|
|               |                 |       |            |

CLIENT : RYAN B. LIZAMA

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

MAILING ADDRESS : PO BOX 503746

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0006 1418116 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. :                        | FT D 24-05-0007  | DATE : | 05/01/2024 |
|--------------------------------------|--|--------|------------|
| CLIENT                               | : MARC CHRISTIAN A. VENUS & /OR BRENDAN ABNER VENU       | JS     |            |
| ACCOUNT NO / CODE<br>UNIT NO. / AREA | E : T000001299 / 1415715<br>: FT D 2BR / 202 / 562 SQFT. |        |            |
| MAILING ADDRESS                      | : P.O. BOX 503610<br>SAIPAN, MP 96950                    |        |            |
| DATE COVERED                         | : 05/01/2024 TO 05/31/2024                               |        |            |
|                                      |  |        |            |

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

Your prompt payment will be highly appreciated.

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FT D 24-05-0007 1415715 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0008 | DATE : | 05/01/2024 |
|---------------|-----------------|--------|------------|
|               |                 |        |            |

CLIENT : NASIMA B. UDDIN

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

MAILING ADDRESS : PO BOX 505272

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0008 1418176 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0009             | DATE: | 05/01/2024 |
|---------------|-----------------------------|-------|------------|
| CLIENT        | : PEARL JAN SANTIAGO MCCORD |       |            |

ACCOUNT NO / CODE : T000001902 / 1

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0009 1 Page 1 of 1

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#### Finasisu Terraces D

| NVOICE NO. : | FT D 24-05-0010 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|              |                 |        |            |

CLIENT : FERDINAND SANTOS

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

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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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GM, RMS

FT D 24-05-0010 1407796 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. :     | FT D 24-05-0011                         | DATE: | 05/01/2024 |
|-------------------|---|-------|------------|
| CLIENT            | : JOHN GUILLER DELA CRUZ CANAPE         |       |            |
| ACCOUNT NO / CODI | E : T000001810 / 1418112                |       |            |
| UNIT NO. / AREA   | : FT D 2BR / 206 / 562 SQFT.            |       |            |
| MAILING ADDRESS   | : PMB 297 BOX 10003<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024              |       |            |
|                   |   |       |            |

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

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0011 1418112 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. :        | FT D 24-05-0012           | DATE : | 05/01/2024 |
|----------------------|---------------------------|--------|------------|
| CLIENT               | : MARIA LUISA P. FERNANDO |        |            |
| A COOLINIT NIG / COD | T000004404 / 4440404      |        |            |

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 : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$518.00

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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#### Finasisu Terraces D

| MVOICE NO 11 D 24-00-0010 DATE. 00/01/202 | NVOICE NO. : | FT D 24-05-0013 | DATE : | 05/01/202 |
|---|--------------|-----------------|--------|-----------|
|---|--------------|-----------------|--------|-----------|

CLIENT : CHRISTINE SOFIA MARIQUIT HAYAG

ACCOUNT NO / CODE : T000001881 / 1

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

MAILING ADDRESS : PO BOX 504011

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$518.00

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ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0013 1 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. :     | FT D 24-05-0014                                 | DATE : | 05/01/2024 |
|-------------------|---|--------|------------|
| CLIENT            | : NATHAN TYRONE ELLIOTT                         |        |            |
| ACCOUNT NO / CODE | : T000001147 / 1413975                          |        |            |
| UNIT NO. / AREA   | : FT D 2BR / 210 / 562 SQFT.                    |        |            |
| MAILING ADDRESS   | : PMB 544 BOX 1000 NAVYHILL<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                      |        |            |
|                   |   |        |            |

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

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0014 1413975 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. :     | FT D 24-05-0015                              | DATE :        | 05/01/2024  |
|-------------------|--|---------------|-------------|
| CLIENT            | : ARTHUR SUMANG LOPEZ                        |               |             |
| ACCOUNT NO / CODE | : T000000870 / 1415072                       |               |             |
| UNIT NO. / AREA   | ; FT D 2BR / 301 / 562 SQFT.                 |               |             |
| MAILING ADDRESS   | : P. O. BOX 4528 AS LITO<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                   |               |             |
| ТҮРЕ              | REMARKS                                      | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 580.000000    | 580.00      |
| WATER CONSUMPT    | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  | Γ             | \$605.00    |

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

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Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0015 1415072 Page 1 of 1

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### Finasisu Terraces D

| INVOICE NO.: FT D 24-05   | 5-0016  | DATE :        | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : DAYTON JAMES PANNELL<br>: T000001862 / 1418230<br>: FT D 2BR / 302 / 562 SQFT.<br>:<br>: SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024 |               |             |
| 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 highl                                     | y appreciated.  |               |             |
|   | to L&T GROUP OF COMPANIES, LTD. an<br>Beach Road, Garapan, telephone no. 235<br>business with us.   |               | ated at     |
|   |   |               |             |
| Prepared by :   | ð   | Approved By:  |             |
| ARRIANE ANTONIO   |   | MERLIE TOLEN  | ITINO       |

FT D 24-05-0016 1418230 Page 1 of 1

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#### Finasisu Terraces D

| NVOICE NO.: FT D 24-05-0017 | DATE: | 05/01/2024 |
|-----------------------------|-------|------------|
|-----------------------------|-------|------------|

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

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

MAILING ADDRESS : PO BOX 503674

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$605.00

Your prompt payment will be highly appreciated.

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0017 1 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. :    | FT D 24-05-0018                   | DATE : | 05/01/2024 |  |
|------------------|-----------------------------------|--------|------------|--|
| CLIENT           | : SAIM ALI &/OR JOMAR CARAGAY ALI |        |            |  |
| ACCOUNT NO / COL | DE : T000001900 / 1418209         |        |            |  |
| UNIT NO. / AREA  | ; FT D 2BR / 304 / 562 SQFT.      |        |            |  |

MAILING ADDRESS : PO BOX 520060 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

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Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0018 1418209 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0019              | DATE: | 05/01/2024 |
|---------------|------------------------------|-------|------------|
| CLIENT        | : KAELANI MAE A. SAN NICOLAS |       |            |

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

MAILING ADDRESS : PO BOX 504727 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

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ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0019 1417940 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. :    | FT D 24-05-0020                      | DATE: | 05/01/2024 |  |
|------------------|--------------------------------------|-------|------------|--|
| CLIENT           | : LORNA B. LIBAN &/OR MARSHALL LIBAN |       |            |  |
| ACCOUNT NO / COD | T T000001363 / 1415953               |       |            |  |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$605.00

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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### Finasisu Terraces D

| INVOICE NO.: F    | FT D 24-05-0021              | DATE: | 05/01/2024 |
|-------------------|------------------------------|-------|------------|
| CLIENT            | : KINIORA ARON PITT "KELINA" |       |            |
| ACCOUNT NO / CODE | : T000001841 / 1418187       |       |            |
| UNIT NO. / AREA   | : FT D 2BR / 307 / 562 SQFT. |       |            |
| MAILING ADDRESS   | : PMB 499 BOX 10003          |       |            |
|                   | SAIPAN, MP 96950             |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024   |       |            |

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

Your prompt payment will be highly appreciated.

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Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0021 1418187 Page 1 of 1

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

### Finasisu Terraces D

| NVOICE NO 11 D 24-03-0022 | NVOICE NO.: FT D 24-05-0022 DATE: 05/01/202 |
|---------------------------|---|
|---------------------------|---|

CLIENT : JUHEE JUNG

ACCOUNT NO / CODE : T000001928 /

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0022 1 Page 1 of 1

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

### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0023            | DATE: | 05/01/2024 |
|---------------|----------------------------|-------|------------|
| CLIENT        | : MARIO JR. OCAMPO ECHAURE |       |            |

ACCOUNT NO / CODE : T000001534 / 1417150 UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT. MAILING ADDRESS : PO BOX 5017 CHRB

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0023 1417150 Page 1 of 1

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

#### Finasisu Terraces D

| NVOICE NO 11 D 24-03-0024 DATE . 05/01/2024 | NVOICE NO.: FT D 24-05-0024 DATE: 05/01/2024 |
|---|--|
|---|--|

CLIENT : KAYE LANI M. FLORES ACCOUNT NO / CODE : T000001946 / 1

UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.

MAILING ADDRESS : PO BOX 506126

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 580.000000    | 18.71       |
| WATER CONSUMPTION |         | 25.000000     | 0.81        |
|                   |         | ,             |             |

TOTAL AMOUNT DUE \$19.52

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0024 1 Page 1 of 1

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

### Finasisu Terraces D

| INVOICE NO. :     | FT D 24-05-0025                          | DATE : | 05/01/2024 |
|-------------------|--|--------|------------|
| CLIENT            | : KOSUKE SATO &/OR CHIHARU SATO          |        |            |
| ACCOUNT NO / CODE | : T000001173 / 1415644                   |        |            |
| UNIT NO. / AREA   | : FT D 2BR / 402 / 562 SQFT.             |        |            |
| MAILING ADDRESS   | : P.O. BOX 5232 CHRB<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024               |        |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0025 1415644 Page 1 of 1

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

### Finasisu Terraces D

| NVOICE NO. : | FT D 24-05-0026 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|              |                 |        |            |

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

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

MAILING ADDRESS : PMB 538 PPP 10000 NAVYHILL

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0026 1 Page 1 of 1

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### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0027      | DATE : | 05/01/2024 |
|---------------|----------------------|--------|------------|
| CLIENT        | : CLARINDA M. ALDAN  |        |            |
|               | T00000400F / 4447444 |        |            |

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

MAILING ADDRESS : PO BOX 506148 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$134.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

FT D 24-05-0027 1417141 Page 1 of 1

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

#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0028      | DATE : | 05/01/2024 |
|---------------|----------------------|--------|------------|
| CLIENT        | : LEONORA T. VERGARA |        |            |
|               |                      |        |            |

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

MAILING ADDRESS : PO BOX 500369 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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### Finasisu Terraces D

| INVOICE NO. :     | FT D 24-05-0029                                    | DATE: | 05/01/2024 |
|-------------------|--|-------|------------|
| CLIENT            | : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABL | AN    |            |
| ACCOUNT NO / CODE | E : T000001280 / 1415029                           |       |            |
| UNIT NO. / AREA   | : FT D 2BR / 407 / 562 SQFT.                       |       |            |
| MAILING ADDRESS   | : P.O. BOX 500506<br>SAIPAN, MP 96950              |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                         |       |            |

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

Your prompt payment will be highly appreciated.

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

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Approved By:

MERLIE TOLENTINO
GM, RMS

FT D 24-05-0029 1415029 Page 1 of 1

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#### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0030        | DATE : | 05/01/2024 |
|---------------|------------------------|--------|------------|
| CLIENT        | : WILLIAM M. RIGOLE II |        |            |

ACCOUNT NO / CODE : T000001737 / 1417990 UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.

MAILING ADDRESS : PO BOX 501280 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0030 1417990 Page 1 of 1

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### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0031        | DATE : | 05/01/2024 |
|---------------|------------------------|--------|------------|
| CLIENT        | : JOCELYN D. ANASTASIO |        |            |

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

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

DATE COVERED : 05/01/2024 TO 05/31/2024

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

TOTAL AMOUNT DUE \$518.00

Your prompt payment will be highly appreciated.

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

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Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

FT D 24-05-0031 1416593 Page 1 of 1

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

### Finasisu Terraces D

| INVOICE NO. : | FT D 24-05-0032                               | DATE: | 05/01/2024 |  |
|---------------|---|-------|------------|--|
| CLIENT        | : ANACITA P. VERGARA &/OR GREGORIO M. VERGARA |       |            |  |
|               | DE · T000001873 / 1418238                     |       |            |  |

ACCOUNT NO / CODE : T000001873 / 1418238 UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.

MAILING ADDRESS : PO BOX 520629 TINIAN, MP 96952

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

Approved By:

Abluting

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

FT D 24-05-0032 1418238 Page 1 of 1

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

### Finasisu Terraces D

| INVOICE NO. :   | FT D 24-05-0033  |           | DATE :   | 05/01/2024  |
|---|--|-----------|--|-------------|
| CLIENT<br>ACCOUNT NO / CODI<br>UNIT NO. / AREA<br>MAILING ADDRESS | : FERDINAND SANT<br>: T000001575 /<br>: FT D / 205B<br>:<br>SAIPAN, MP 96950 | 1407796   |  |             |
| DATE COVERED  | : 05/01/2024 TO 0  | 5/31/2024 |  |             |
| ТҮРЕ  | REMA   | ARKS      | CHARGE AMOUNT  | INV. AMOUNT |
| OFFICE RENTAL   |  |           | 120.000000   | 120.00      |
| TOTAL AMOUNT DUE  |  |           |  | \$120.00    |
| Your prompt payment   | will be highly appreciated.  |           |  |             |
| •   | ck payable to L&T GROUP OF Coound Floor, Beach Road, Garapa                  |           | d forward the same to our office lo<br>0561 EXT. 158 or 161. | ocated at   |
| We thank you very mu  | ch for doing business with us.   |           |  |             |
| Prepared by :   | Matoino  |           | Approved By :  | tim         |
| ARRIANE   | ANTONIO  |           | MERLIE TOLE<br>GM, RM:                                       | _           |

FT D 24-05-0033 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 24-05-0034 DATE: 05/01/2024

CLIENT : MAGTANGGOL CORPUZ &/OR JOCELYN CORPUZ DBA TERRACES CONVENIENT STORE

ACCOUNT NO / CODE : T000001666 / 1417860

UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : PO BOX 504646
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 200.000000    | 200.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 9650; Current Reading: 9840; Usage: 190; | 0.264690      | 50.29       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 9650; Current Reading: 9840; Usage: 190; | 0.021000      | 3.99        |

TOTAL AMOUNT DUE \$254.28

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

FT D 24-05-0034 1417860 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 24-05-0001 DATE: 05/01/2024

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

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 16835;<br>Current Reading: 16895;<br>Usage: 60; | 0.264690      | 15.88       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 16835; Current Reading: 16895; Usage: 60;          | 0.021000      | 1.26        |
| SHARE ON GENERATOR<br>EXPENSES    | Ç ,  | -0.023000     | -0.02       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$214.22    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0001 1 Page 1 of 1

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0002 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 20858;<br>Current Reading: 21033;<br>Usage: 175; | 0.264690      | 46.32       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 20858; Current Reading: 21033; Usage: 175;          | 0.021000      | 3.68        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$247.10    |

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0003 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 10615; Current Reading: 10817; Usage: 202; | 0.264690      | 53.47       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 10615; Current Reading: 10817; Usage: 202; | 0.021000      | 4.24        |
| WATER CONSUMPTION                 | -  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$254.81    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0004 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 9821;<br>Current Reading: 9896;<br>Usage: 75; | 0.264690      | 19.85       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 9821; Current Reading: 9896; Usage: 75;          | 0.021000      | 1.58        |
| INTERNET ACCESS                   |  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| FOTAL AMOUNT DUE                  |  |               | \$228.53    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0004 1415389 Page 1 of 1

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

### Garapan Courtyard A

| NVOICE NO. : GC A 24-05-0005 | DATE : | 05/01/2024 |
|------------------------------|--------|------------|
|------------------------------|--------|------------|

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 27568;<br>Current Reading: 27895;<br>Usage: 327; | 0.264690      | 86.55       |
| ELECTRIC NON-FUEL RATE (FIXED)    | (04/01/2024-04/30/2024) Previous Reading: 27568; Current Reading: 27895; Usage: 327;          | 0.021000      | 6.87        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$290.52    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0006 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 13185;<br>Current Reading: 13292;<br>Usage: 107; | 0.264690      | 28.32       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 13185; Current Reading: 13292; Usage: 107;          | 0.021000      | 2.25        |
| INTERNET ACCESS                   |   | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$237.67    |

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0006 1418213 Page 1 of 1

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

### Garapan Courtyard A

| NVOICE NO. : | GC A 24-05-0007 | DATE : | 05/01/2024 |
|--------------|-----------------|--------|------------|
|--------------|-----------------|--------|------------|

CLIENT : BIEN MICHAEL SARMIENTO RAMOS

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

MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 24342;<br>Current Reading: 24796;<br>Usage: 454; | 0.264690      | 120.17      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 24342;<br>Current Reading: 24796;<br>Usage: 454; | 0.021000      | 9.53        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$326.80    |

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0007 1416782 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 24-05-0008 DATE: 05/01/2024

CLIENT : HERMIE B. CORONEJO

ACCOUNT NO / CODE : T000001764 / 1412543

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

MAILING ADDRESS : PO BOX 10003 PMB 261-C

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 27568; Current Reading: 27895; Usage: 327; | 0.264690      | 86.55       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 27568; Current Reading: 27895; Usage: 327; | 0.021000      | 6.87        |
| WATER CONSUMPTION                 | •  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$290.52    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0009 DATE: 05/01/2024

 CLIENT
 : JEROME S. ASUNCION

 ACCOUNT NO / CODE
 : T000001934 / 1418336

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

 MAILING ADDRESS
 : MAILEX 456 PO BOX 10005

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 15903; Current Reading: 15961; Usage: 58; | 0.264690      | 15.35       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 15903; Current Reading: 15961; Usage: 58; | 0.021000      | 1.22        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$213.67    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

GC A 24-05-0010 DATE: 05/01/2024 **INVOICE NO.:** : DIEGO C. AZUELA **CLIENT** T000001707 / 1417652 ACCOUNT NO / CODE GC A 1BR / 110 / 120 SQFT. UNIT NO. / AREA PMB 521 BOX 10000 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **REMARKS** : \*Others\* estimate for 5/1 to 5/27 42 KW **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 177.000000 154.16 ELECTRIC FUEL RATE (LEAC (04/01/2024-04/30/2024) 0.264690 12.71 RATE) Previous Reading: 25991; Current Reading: 26039; Usage: 48; 0.021000 1.01 **ELECTRIC NON-FUEL RATE** (04/01/2024-04/30/2024)

TOTAL AMOUNT DUE \$195.84

Your prompt payment will be highly appreciated.

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

Previous Reading: 25991;

Current Reading: 26039;

Usage: 48;

We thank you very much for doing business with us.

Prepared by :

(FIXED)

**OTHERS** 

WATER CONSUMPTION

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

12.000000

20.100000

10.45

17.51

GC A 24-05-0010 1417652 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 24-05-0011 DATE: 05/01/2024

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

ACCOUNT NO / CODE : T000001885 / 1

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

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024) Previous Reading: 21638; Current Reading: 21792; Usage: 154;          | 0.264690      | 40.76       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 21638;<br>Current Reading: 21792;<br>Usage: 154; | 0.021000      | 3.23        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$241.09    |

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0012 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading:<br>103680; Current Reading:<br>103789; Usage: 109; | 0.264690      | 28.85       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 103680; Current Reading: 103789; Usage: 109;          | 0.021000      | 2.29        |
| WATER CONSUMPTION                 | ·   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$228.24    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0012 1413618 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 24-05-0013 DATE: 05/01/2024

CLIENT : JESUSA B. TACATA

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

MAILING ADDRESS : PO BOX 503807

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 23480;<br>Current Reading: 23591;<br>Usage: 111; | 0.264690      | 29.38       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 23480;<br>Current Reading: 23591;<br>Usage: 111; | 0.021000      | 2.33        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$228.81    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0013 1411226 Page 1 of 1

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0014 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024) Previous Reading: 20051; Current Reading: 20140; Usage: 89; | 0.264690      | 23.56       |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024) Previous Reading: 20051; Current Reading: 20140; Usage: 89; | 0.021000      | 1.87        |
| INTERNET ACCESS                |   | 10.000000     | 10.00       |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE               |   |               | \$232.53    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

| NVOICE NO.: GC A 24-05-0015 | DATE : | 05/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : CIARA CAMILLE C. SANTOS

ACCOUNT NO / CODE : T000001889 / 1

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

MAILING ADDRESS : PO BOX 506272

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 24867;<br>Current Reading: 24923;<br>Usage: 56; | 0.264690      | 14.82       |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024) Previous Reading: 24867; Current Reading: 24923; Usage: 56;          | 0.021000      | 1.18        |
| WATER CONSUMPTION              | -  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE               |  |               | \$213.10    |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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 24-05-0016 DATE: 05/01/2024

CLIENT : DIVINA RELOX FANIA

ACCOUNT NO / CODE : T000001787 / 1417834

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

MAILING ADDRESS : PO BOX 505964

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 23550;<br>Current Reading: 23818;<br>Usage: 268; | 0.264690      | 70.94       |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 23550;<br>Current Reading: 23818;<br>Usage: 268; | 0.021000      | 5.63        |
| INTERNET ACCESS                | _   | 10.000000     | 10.00       |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE               |   |               | \$283.67    |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0016 1417834 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 24-05-0017 DATE: 05/01/2024

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

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

MAILING ADDRESS : PO BOX 505964 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 23481; Current Reading: 23955; Usage: 474; | 0.264690      | 125.46      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 23481; Current Reading: 23955; Usage: 474; | 0.021000      | 9.95        |
| INTERNET ACCESS                   |  | 60.00000      | 60.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$392.51    |

Your prompt payment will be highly appreciated.

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0017 1418355 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 24-05-0018 DATE: 05/01/2024

CLIENT : DINA E. ARQUILITA

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

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 22741;<br>Current Reading: 22773;<br>Usage: 32; | 0.264690      | 8.47        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 22741;<br>Current Reading: 22773;<br>Usage: 32; | 0.021000      | 0.67        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
|                                   |  |               |             |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

**TOTAL AMOUNT DUE** 

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS \$206.24

GC A 24-05-0018 1417731 Page 1 of 1

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0019 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 19546;<br>Current Reading: 19607;<br>Usage: 61; | 0.264690      | 16.15       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 19546;<br>Current Reading: 19607;<br>Usage: 61; | 0.021000      | 1.28        |
| INTERNET ACCESS                   |  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$224.53    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0020 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024) Previous Reading: 23033; Current Reading: 23063; Usage: 30; | 0.264690      | 7.94        |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024) Previous Reading: 23033; Current Reading: 23063; Usage: 30; | 0.021000      | 0.63        |
| INTERNET ACCESS                | -   | 10.000000     | 10.00       |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE               |   |               | \$215.67    |

Your prompt payment will be highly appreciated.

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

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Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0020 1417723 Page 1 of 1

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

### Garapan Courtyard A

INVOICE NO.: GC A 24-05-0021 DATE: 05/01/2024

CLIENT : MELBA MURAO

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

MAILING ADDRESS : PO BOX 500581

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024) Previous Reading: 17015; Current Reading: 17082; Usage: 67; | 0.264690      | 17.73       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 17015; Current Reading: 17082; Usage: 67; | 0.021000      | 1.41        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$216.24    |

Your prompt payment will be highly appreciated.

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC A 24-05-0021 1417876 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 24-05-0022 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024) Previous Reading: 18797; Current Reading: 18874; Usage: 77; | 0.264690      | 20.38       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 18797; Current Reading: 18874; Usage: 77; | 0.021000      | 1.62        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$240.40    |

TOTAL AMOUNT DUE \$219.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0001 DATE: 05/01/2024

CLIENT : CHRISTIAN AIRISH V. DONDOYANO

ACCOUNT NO / CODE : T000001913 / 1

UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 193 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 22606; Current Reading: 22772; Usage: 166; | 0.264690      | 43.94       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 22606; Current Reading: 22772; Usage: 166; | 0.021000      | 3.49        |
| INTERNET ACCESS                   |  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$254.53    |

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0001 1 Page 1 of 1

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

### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0002 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 24811; Current Reading: 24991; Usage: 180;          | 0.264690      | 47.64       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 24811;<br>Current Reading: 24991;<br>Usage: 180; | 0.021000      | 3.78        |
| INTERNET ACCESS                   |   | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$258.52    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0002 1415202 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 24-05-0003 05/01/2024 DATE: **INVOICE NO.:** 

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

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 14073; Current Reading: 14173; Usage: 100; | 0.264690      | 26.47       |
| ELECTRIC NON-FUEL RATE (FIXED)    | (04/01/2024-04/30/2024) Previous Reading: 14073; Current Reading: 14173; Usage: 100; | 0.021000      | 2.10        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$225.67    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0004 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 12355;<br>Current Reading: 12444;<br>Usage: 89; | 0.264690      | 23.56       |
| ELECTRIC NON-FUEL RATE (FIXED)    | (04/01/2024-04/30/2024) Previous Reading: 12355; Current Reading: 12444; Usage: 89;          | 0.021000      | 1.87        |
| INTERNET ACCESS                   | -  | 30.000000     | 30.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$252.53    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0005 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 26898;<br>Current Reading: 27135;<br>Usage: 237; | 0.264690      | 62.73       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 26898;<br>Current Reading: 27135;<br>Usage: 237; | 0.021000      | 4.98        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | ¢004.04     |

TOTAL AMOUNT DUE \$264.81

Your prompt payment will be highly appreciated.

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

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Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0006 DATE: 05/01/2024

CLIENT : RUBY ABOY

ACCOUNT NO / CODE : T000001937 /

UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 10003 PMB 233

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 21675;<br>Current Reading: 21886;<br>Usage: 211; | 0.264690      | 55.85       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 21675; Current Reading: 21886; Usage: 211;          | 0.021000      | 4.43        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$257.38    |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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 24-05-0007 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 13579;<br>Current Reading: 13645;<br>Usage: 66; | 0.264690      | 17.47       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 13579; Current Reading: 13645; Usage: 66;          | 0.021000      | 1.39        |
| INTERNET ACCESS                   |  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$225.96    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0007 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 2              | 4-05-0008   | DATE :        | 05/01/2024  |
|-----------------------------------|---|---------------|-------------|
| CLIENT                            | : MANUEL T. GATBONTON   |               |             |
| ACCOUNT NO / CODE                 | : T000001884 / 1  |               |             |
| UNIT NO. / AREA                   | : GC B 1BR / 109 / 120 SQFT.  |               |             |
| MAILING ADDRESS                   | : PO BOX 7989 SVRB<br>SAIPAN, MP 96950  |               |             |
| DATE COVERED                      | : 05/01/2024 TO 05/31/2024  |               |             |
| REMARKS                           | : *OTHERS* May Meter reading  |               |             |
|                                   | Previous: 12611   |               |             |
| ТҮРЕ                              | Current:12646<br>REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEARATE)      | AC (04/01/2024-04/30/2024) Previous Reading: 12412; Current Reading: 12611; Usage: 199; | 0.264690      | 52.67       |
| ELECTRIC NON-FUEL RATI<br>(FIXED) | E (04/01/2024-04/30/2024) Previous Reading: 12412; Current Reading: 12611; Usage: 199;  | 0.021000      | 4.18        |
| OTHERS                            |   | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   | [             | \$263.95    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

GC B 24-05-0008 1 Page 1 of 1

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

### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0009 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 29898;<br>Current Reading: 30090;<br>Usage: 192; | 0.264690      | 50.82       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 29898; Current Reading: 30090; Usage: 192;          | 0.021000      | 4.03        |
| WATER CONSUMPTION                 | -   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$251.95    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0009 1417188 Page 1 of 1

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

### Garapan Courtyard B

| INVOICE NO.: GC B 24-0            | 95-0010  | DATE :        | 05/01/2024  |
|-----------------------------------|--|---------------|-------------|
| CLIENT                            | : SERAFIN B. DELA PAZ  |               |             |
| ACCOUNT NO / CODE                 | : T000000227 / 1400312   |               |             |
| UNIT NO. / AREA                   | : GC B 1BR / 111 / 120 SQFT.   |               |             |
| MAILING ADDRESS                   | : PMB 521 PPP BOX 10000<br>SAIPAN, MP 96950                                  |               |             |
| DATE COVERED                      | : 05/01/2024 TO 05/31/2024   |               |             |
| REMARKS                           | : OTHERS: Estimated Power Coverage (<br>Current: 527                         | 02/01-02/29)  |             |
| ТҮРЕ                              | Previous:513 REMARKS Usage:14  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL                  | Godgo. 11  | 57.000000     | 57.00       |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 0; Current Reading: 18; Usage: 18; | 0.264690      | 4.76        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 0; Current Reading: 18; Usage: 18; | 0.021000      | 0.38        |
| INTERNET ACCESS                   |  | 10.000000     | 10.00       |
| OTHERS                            |  | 4.000000      | 4.00        |
| WATER CONSUMPTION                 |  | 10.100000     | 10.10       |
| TOTAL AMOUNT DUE                  |  | [             | \$86.24     |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

| Prepared by :   | Approved By :    |
|-----------------|------------------|
| AMpsino         | L'Abeletinin     |
| ARRIANE ANTONIO | MERLIE TOLENTINO |
|                 | GM, RMS          |

GC B 24-05-0010 1400312 Page 1 of 1

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

### Garapan Courtyard B

| NVOICE NO.: GC B 24-05-0011 | DATE : | 05/01/2024 |
|-----------------------------|--------|------------|
|-----------------------------|--------|------------|

CLIENT : WANG, TONG YUAN

ACCOUNT NO / CODE : T000001095 / 1415379 UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT. MAILING ADDRESS : PMB 283 BOX 10003

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 24169;<br>Current Reading: 24267;<br>Usage: 98; | 0.264690      | 25.94       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 24169; Current Reading: 24267; Usage: 98;          | 0.021000      | 2.06        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | £225.40     |

TOTAL AMOUNT DUE \$225.10

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0012 DATE: 05/01/2024

CLIENT : SHERWIN ALAJAS OCANG
ACCOUNT NO / CODE : T000001772 / 1418048
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.

MAILING ADDRESS : PO BOX

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 12404; Current Reading: 12614; Usage: 210; | 0.264690      | 55.58       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 12404; Current Reading: 12614; Usage: 210; | 0.021000      | 4.41        |
| INTERNET ACCESS                   |  | 20.000000     | 20.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$277.09    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0013 DATE: 05/01/2024

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

ACCOUNT NO / CODE : T000001935 / 1

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

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 10882; Current Reading: 11145; Usage: 263; | 0.264690      | 69.61       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 10882; Current Reading: 11145; Usage: 263; | 0.021000      | 5.52        |
| INTERNET ACCESS                   | -  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| FOTAL AMOUNT DUE                  |  |               | \$282.23    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0014 DATE: 05/01/2024

CLIENT : EDGARDO S. CASING

ACCOUNT NO / CODE : T000001767 / 1416222

UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 25103;<br>Current Reading: 25240;<br>Usage: 137; | 0.264690      | 36.26       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 25103;<br>Current Reading: 25240;<br>Usage: 137; | 0.021000      | 2.88        |
| INTERNET ACCESS                   |   | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$246.24    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0014 1416222 Page 1 of 1

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

#### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0015 DATE: 05/01/2024

CLIENT : CAO, XINQUAN ACCOUNT NO / CODE : T000001898 / 1

UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.

MAILING ADDRESS : PO BOX 503015

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 7126;<br>Current Reading: 7277;<br>Usage: 151; | 0.264690      | 39.97       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 7126;<br>Current Reading: 7277;<br>Usage: 151; | 0.021000      | 3.17        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$240.24    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

#### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0016 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 20576;<br>Current Reading: 20661;<br>Usage: 85; | 0.264690      | 22.50       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 20576; Current Reading: 20661; Usage: 85;          | 0.021000      | 1.79        |
| INTERNET ACCESS                   |  | 10.000000     | 10.00       |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$231.39    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### Garapan Courtyard B

INVOICE NO.: GC B 24-05-0017 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 5288;<br>Current Reading: 5364;<br>Usage: 76; | 0.264690      | 20.12       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 5288;<br>Current Reading: 5364;<br>Usage: 76; | 0.021000      | 1.60        |
| WATER CONSUMPTION                 | •  | 20.100000     | 20.10       |
|                                   |  |               |             |

TOTAL AMOUNT DUE \$218.82

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0017 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 24-05-0018 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 177.000000    | 177.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 19605; Current Reading: 19649; Usage: 44;          | 0.264690      | 11.65       |
| ELECTRIC NON-FUEL RATE (FIXED)    | (04/01/2024-04/30/2024)<br>Previous Reading: 19605;<br>Current Reading: 19649;<br>Usage: 44; | 0.021000      | 0.92        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$209.67    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

GC B 24-05-0018 1414885 Page 1 of 1

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

### Garapan Courtyard B

| INVOICE NO. :     | GC B 24-05-0019                         | DATE: | 05/01/2024 |
|-------------------|---|-------|------------|
| CLIENT            | : XI XIAN HONG                          |       |            |
| ACCOUNT NO / CODE | E : T000001948 / 1414885                |       |            |
| UNIT NO. / AREA   | : GC B 1BR / 211 / 120 SQFT.            |       |            |
| MAILING ADDRESS   | : PMB 530 BOX 10002<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024              |       |            |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

GC B 24-05-0019 1414885 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

05/01/2024 GL 1 24-05-0001 **INVOICE NO.:** DATE:

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

UNIT NO. / AREA

: PO BOX 505946 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

| 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.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### Gualo Rai 1

INVOICE NO.: GL 1 24-05-0002 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| 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.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

#### Gualo Rai 1

05/01/2024 GL 1 24-05-0003 **INVOICE NO.:** DATE: : RH CORPORATION (FORMER KESY INT'L TRADING CO.) **CLIENT** : T000001796 / 1403739 ACCOUNT NO / CODE : GL 1 / 04 / 6000 SQFT. UNIT NO. / AREA : PO BOX 603609 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 3,600.000000 3,600.00 \$3,600.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

GL 1 24-05-0003 1403739 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

05/01/2024 GL 1 24-05-0004 **INVOICE NO.:** DATE: : NORTHERN MARIANAS BADMINTON ASSOCIATION **CLIENT** : T000000189 / 1413808 ACCOUNT NO / CODE : GL 1 / 07 / 6000 SQFT. UNIT NO. / AREA : PO BOX 500920 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 1,500.000000 1,500.00 \$1,500.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

GL 1 24-05-0004 1413808 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

| CHARGE AMOUNT               | INV. AMOUNT  |
|-----------------------------|--|
| 1,000.000000                | 1,000.00   |
|                             | \$1,000.00   |
|                             |  |
| d the same to our office lo | cated at   |
|                             |  |
| roved By:                   | tim  |
|                             | NTINO  |
| >                           | rd the same to our office lo<br>XT. 158 or 161.<br>proved By : |

GL 1 24-05-0005 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 24-05-0006   | DATE :        | 05/01/2024                            |
|----------------------------|--|---------------|---------------------------------------|
| 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<br>SAIPAN, MP 96950  |               |                                       |
| DATE COVERED               | : 05/01/2024 TO 05/31/2024   |               |                                       |
| ТҮРЕ                       | REMARKS  | CHARGE AMOUNT | INV. AMOUNT                           |
| WAREHOUSE RENTAL           |  | 3,600.00000   | 3,600.00                              |
| TOTAL AMOUNT DUE           |  |               | \$3,600.00                            |
| Your prompt payment will   | be highly appreciated.   |               |                                       |
|                            | ayable to L&T GROUP OF COMPANIES, LTD. a<br>d Floor, Beach Road, Garapan, telephone no. 23 |               | ated at                               |
| We thank you very much for | or doing business with us.   |               |                                       |
| Prepared by :              |  | Approved By : |                                       |
| Am                         | Cheforns   | L-Ahlot       | , , , , , , , , , , , , , , , , , , , |
| ARRIANE AN                 | TONIO  | MERLIE TOLEN  | ITINO                                 |
|                            |  | GM. RMS       |                                       |

GL 1 24-05-0006 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 24-05-0007 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

**TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT 0.264690 341.71 ELECTRIC FUEL RATE (LEAC (04/01/2024-04/30/2024) Previous Reading: 59444; RATE) Current Reading: 60735; Usage: 1291; 0.021000 27.11 **ELECTRIC NON-FUEL RATE** (04/01/2024-04/30/2024) (FIXED) Previous Reading: 59444; Current Reading: 60735; Usage: 1291; WAREHOUSE RENTAL 1,040.000000 1,040.00 WATER CONSUMPTION 60.000000 60.00 **TOTAL AMOUNT DUE** \$1,468.82

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

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

#### Gualo Rai 1

INVOICE NO.: GL 1 24-05-0008 DATE: 05/01/2024

CLIENT : MARIA ABIGAIL NOBLE ACCOUNT NO / CODE : T000001418 / 1416572

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

DATE COVERED : 05/01/2024 TO 05/31/2024

| ТҮРЕ                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 71499;<br>Current Reading: 71923;<br>Usage: 424; | 0.264690      | 112.23      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 71499;<br>Current Reading: 71923;<br>Usage: 424; | 0.021000      | 8.90        |
| UTILITIES-APARTMENT RENTAL        |   | 600.000000    | 600.00      |
| WATER CONSUMPTION                 |   | 35.000000     | 35.00       |
| TOTAL AMOUNT DUE                  |   |               | \$756.13    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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 24-05-0001 DATE: 05/01/2024

CLIENT : CHARINA SANTOS RAMOS

ACCOUNT NO / CODE : T000001942 / 1416036

UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.

MAILING ADDRESS : PO BOX 505357

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 172.000000    | 172.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 38493;<br>Current Reading: 38523;<br>Usage: 30; | 0.264690      | 7.94        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 38493; Current Reading: 38523; Usage: 30;          | 0.021000      | 0.63        |
| WATER CONSUMPTION                 | -  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$200.67    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-05-0001 1416036 Page 1 of 1

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0002 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 172.000000    | 172.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 28680;<br>Current Reading: 28849;<br>Usage: 169; | 0.264690      | 44.73       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 28680; Current Reading: 28849; Usage: 169;          | 0.021000      | 3.55        |
| WATER CONSUMPTION                 | •   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$240.38    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-05-0002 1414091 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 24-05-0003 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 167.000000    | 167.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 12750; Current Reading: 12758; Usage: 8; | 0.264690      | 2.12        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 12750; Current Reading: 12758; Usage: 8; | 0.021000      | 0.17        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$189.39    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-05-0003 1411641 Page 1 of 1

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0004 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 187.000000    | 187.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 33932;<br>Current Reading: 34091;<br>Usage: 159; | 0.264690      | 42.09       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 33932; Current Reading: 34091; Usage: 159;          | 0.021000      | 3.34        |
| WATER CONSUMPTION                 | -   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | £252.52     |

TOTAL AMOUNT DUE \$252.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0005 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 197.000000    | 197.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024) Previous Reading: 11483; Current Reading: 11505; Usage: 22; | 0.264690      | 5.82        |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 11483; Current Reading: 11505; Usage: 22; | 0.021000      | 0.46        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$223.38    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-05-0005 1400549 Page 1 of 1

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0006 DATE: 05/01/2024

CLIENT : SHIRLEY ORBETA

ACCOUNT NO / CODE : T000001837 / 1415633 UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT. MAILING ADDRESS : PMB 431 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 197.000000    | 197.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024) Previous Reading: 27101; Current Reading: 27358; Usage: 257; | 0.264690      | 68.03       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 27101; Current Reading: 27358; Usage: 257; | 0.021000      | 5.40        |
| WATER CONSUMPTION                 |  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | ¢200 52     |

TOTAL AMOUNT DUE \$290.53

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### JP Centre Apartment

| NVOICE NO ·   | JPC 24-05-0007 | DATF ·  | 05/01/2024  |
|---------------|----------------|---------|-------------|
| NV()I(.FN() · | JPC 24-03-000/ | IJA I F | U3/U I/ZUZ4 |

CLIENT : JOSE ROBERTO AGUILAR

ACCOUNT NO / CODE : T000000915 / 1415128

UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| APARTMENT RENTAL                  |  | 167.000000    | 167.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 32618;<br>Current Reading: 32700;<br>Usage: 82; | 0.264690      | 21.70       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 32618; Current Reading: 32700; Usage: 82;          | 0.021000      | 1.72        |
| WATER CONSUMPTION                 | •  | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |  |               | \$210.52    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### JP Centre Apartment

JPC 24-05-0008 05/01/2024 DATE: **INVOICE NO.:** 

: EMERENCIANA TOLENTINO **CLIENT** ACCOUNT NO / CODE : T000000168 / 1411155 : JPC 1BR / 308 / 295.44 SQFT. UNIT NO. / AREA

: PMB 193 BOX 10000 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 197.000000    | 197.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 57565;<br>Current Reading: 57914;<br>Usage: 349; | 0.264690      | 92.38       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 57565; Current Reading: 57914; Usage: 349;          | 0.021000      | 7.33        |
| WATER CONSUMPTION                 | -   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$316.81    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-05-0008 1411155 Page 1 of 1

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0009 DATE: 05/01/2024

CLIENT : GILBERT A BAGUINO ACCOUNT NO / CODE : T000001909 / 1

UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 127.000000    | 127.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024) Previous Reading: 30219; Current Reading: 30265; Usage: 46; | 0.264690      | 12.18       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 30219; Current Reading: 30265; Usage: 46; | 0.021000      | 0.97        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$160.25    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0010 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| ТҮРЕ                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 127.000000    | 127.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 26906;<br>Current Reading: 27054;<br>Usage: 148; | 0.264690      | 39.17       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 26906;<br>Current Reading: 27054;<br>Usage: 148; | 0.021000      | 3.11        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| _                                 | _   | _             |             |

TOTAL AMOUNT DUE \$189.38

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0011 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 127.000000    | 127.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 32384;<br>Current Reading: 32687;<br>Usage: 303; | 0.264690      | 80.20       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 32384;<br>Current Reading: 32687;<br>Usage: 303; | 0.021000      | 6.36        |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$233.66    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

### JP Centre Apartment

INVOICE NO.: JPC 24-05-0012 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| APARTMENT RENTAL                  |   | 117.000000    | 117.00      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 34683;<br>Current Reading: 34997;<br>Usage: 314; | 0.264690      | 83.11       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 34683; Current Reading: 34997; Usage: 314;          | 0.021000      | 6.59        |
| ELECTRICITY ADJUSTMENT            |   | -7.570000     | -7.57       |
| WATER CONSUMPTION                 |   | 20.100000     | 20.10       |
| TOTAL AMOUNT DUE                  |   |               | \$219.23    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

JPC 24-05-0012 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 24-05-0001   | DATE :        | 05/01/2024  |
|-----------------------|--|---------------|-------------|
| CLIENT                | : CENTURY INSURANCE CO., LTD.  |               |             |
| ACCOUNT NO / CODE     | : T000000027 / 199020000   |               |             |
| UNIT NO. / AREA       | : JPC OFF / CENI   |               |             |
| MAILING ADDRESS       | : PMB 193 BOX 10000<br>SAIPAN, MP 96950  |               |             |
| DATE COVERED          | : 05/01/2024 TO 05/31/2024   |               |             |
| ТҮРЕ                  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| OFFICE RENTAL         |  | 5,475.000000  | 5,475.00    |
| TOTAL AMOUNT DUE      |  |               | \$5,475.00  |
| Your prompt payment v | will be highly appreciated.  |               |             |
| •                     | ck payable to L&T GROUP OF COMPANIES, LTE bund Floor, Beach Road, Garapan, telephone no. |               | cated at    |
| We thank you very muc | ch for doing business with us.   |               |             |
| Prepared by :         |  | Approved By : |             |
| A                     | Materio  | L'Alla        | trin        |
| ARRIANE A             | ANTONIO  | MERLIE TOLE   | NTINO       |
|                       |  | GM, RMS       | 3           |

JPCOF 24-05-0001 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

| INVOICE NO. : JPC   | OF 24-05-0002  | DATE :                  | 05/01/2024  |
|---|--|-------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: SAIPAN TRIBUNE</li> <li>: T000000221 / 199020000</li> <li>: JPC OFF / PACP</li> <li>: PMB 34 BOX 10001</li> <li>: SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> |                         |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT           | INV. AMOUNT |
| OFFICE RENTAL   |  | 1,500.000000            | 1,500.00    |
| TOTAL AMOUNT DUE  |  |                         | \$1,500.00  |
| Your prompt payment will be   | e highly appreciated.  |                         |             |
| · · · · · · · · · · · · · · · · · · ·                                 | yable to L&T GROUP OF COMPANIES, LTD. an<br>Floor, Beach Road, Garapan, telephone no. 235  |                         | cated at    |
| We thank you very much for  | doing business with us.  |                         |             |
| Prepared by :   | botomo   | Approved By:            | tris        |
| ARRIANE ANTO  | OINO   | MERLIE TOLEN<br>GM, RMS | _           |

JPCOF 24-05-0002 199020000 Page 1 of 1

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

ARRIANE ANTONIO

#### Lower Base 1

| INVOICE NO. :  | LB 1 24-05-0001  | DATE :        | 05/01/2024  |
|--|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / COD<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | : HAWTHORNE PACIFIC CORP. DE : T000001511 / 1411764 : LB 1 / 01 / 5000 SQFT. : 16945 CAMINO SAN BERNARDI SAN DIEGO CALIFORNIA 92127 : 05/01/2024 TO 05/31/2024 |               |             |
| TYPE   | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| WAREHOUSE REN  | ITAL   | 3,000.000000  | 3,000.00    |
| TOTAL AMOUNT DU  | E  |               | \$3,000.00  |
| Your prompt payment  | will be highly appreciated.  |               |             |
|  | eck payable to L&T GROUP OF COMPANIES, L<br>round Floor, Beach Road, Garapan, telephone n  |               | cated at    |
| We thank you very mu   | uch for doing business with us.  |               |             |
| Prepared by :  | $\gamma = A$   | Approved By : | <b>+</b> ·  |
| A  | Matomo   | / Thun        |             |

MERLIE TOLENTINO GM, RMS

LB 1 24-05-0001 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

LB 1 24-05-0002 05/01/2024 DATE: **INVOICE NO.:** 

/ 1417838

: MICRONESIA RENEWABLE ENERGY INC. CNMI **CLIENT** T000001650

ACCOUNT NO / CODE

UNIT NO. / AREA

: PMB 80 PO BOX 10001 MAILING ADDRESS

SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

| 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:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 1 24-05-0002 1417838 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

05/01/2024 LB 1 24-05-0003 **INVOICE NO.:** DATE: : DONG A CORPORATION **CLIENT** : T000000827 / 1415038 ACCOUNT NO / CODE UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT. : PMB 507 P.O. BOX 10001 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT WAREHOUSE RENTAL 3,600.000000 3,600.00 \$3,600.00 **TOTAL AMOUNT DUE** Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LB 1 24-05-0003 1415038 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 24-05-0004  | DATE :                 | 05/01/2024  |
|----------------------|--|------------------------|-------------|
| CLIENT               | : LET'S GO TOUR COMPANY  |                        |             |
| ACCOUNT NO / COD     | E : T000001615 / 199020000   |                        |             |
| UNIT NO. / AREA      | : LB 1 / 03-1 / 3000   |                        |             |
| MAILING ADDRESS      | : P.O. BOX 501280<br>SAIPAN, MP 96950  |                        |             |
| DATE COVERED         | : 05/01/2024 TO 05/31/2024   |                        |             |
| ТҮРЕ                 | REMARKS  | CHARGE AMOUNT          | INV. AMOUNT |
| WAREHOUSE REN        | TAL  | 1,200.000000           | 1,200.00    |
| TOTAL AMOUNT DUE     |  |                        | \$1,200.00  |
| Your prompt payment  | will be highly appreciated.  |                        |             |
| •                    | ock payable to L&T GROUP OF COMPANIES, LTD round Floor, Beach Road, Garapan, telephone no. |                        | ocated at   |
| We thank you very mu | ich for doing business with us.  |                        |             |
| Prepared by :        |  | Approved By :          |             |
| A                    | Marino   | L'Alle                 | trin        |
| ARRIANE              | ANTONIO  | MERLIE TOLE<br>GM, RM: | _           |

LB 1 24-05-0004 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

| DATE : | 05/01/2024 |
|--------|------------|
| )      | ATE:       |

CLIENT : MEDPHARM

ACCOUNT NO / CODE : T000001857 / 1411733

UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| ТҮРЕ                   | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|------------------------|---------|---------------|-------------|
| ELECTRICITY ADJUSTMENT |         | 10.000000     | 10.00       |
| WAREHOUSE RENTAL       |         | 1,350.000000  | 1,350.00    |
|                        |         |               |             |

TOTAL AMOUNT DUE \$1,360.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

LB 1 24-05-0005 1411733 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 24-05-0006           |   | DATE :  | 05/01/2024  |
|----------------------|---------------------------|---|---|-------------|
| CLIENT               | : DCCA - C                | CHILDCARE AND DEVELOPI                                  | MENT FUND PROGRAM   |             |
| ACCOUNT NO / COD     | E : T0000019              | 938 / 1   |   |             |
| UNIT NO. / AREA      | : LB-1 / 05-              | -1 / 1,169  |   |             |
| MAILING ADDRESS      |                           | IX CAPITOL HILL<br>MP 96950                             |   |             |
| DATE COVERED         | : 05/01/202               | 24 TO 05/31/2024  |   |             |
| ТҮРЕ                 | <u>:</u>                  | REMARKS   | CHARGE AMOUNT   | INV. AMOUNT |
| WAREHOUSE REN        | TAL                       |   | 950.000000  | 950.00      |
| TOTAL AMOUNT DU      | E                         |   |   | \$950.00    |
| Your prompt payment  | will be highly appreciate | ed.   |   |             |
| •                    | • •                       | UP OF COMPANIES, LTD. a<br>d, Garapan, telephone no. 23 | and forward the same to our office loc<br>5-0561 EXT. 158 or 161. | ated at     |
| We thank you very mu | uch for doing business w  | ith us.   |   |             |
| Prepared by :        |                           |   | Approved By :   |             |
| A                    | Matoms                    |   | LAbet   | rive<br>L   |
| ARRIANE              | ANTONIO                   |   | MERLIE TOLEN<br>GM, RMS   | ITINO       |

LB 1 24-05-0006 1 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 24-05-0001 DATE: 05/01/2024

/ 199020000

CLIENT: CONSOLIDATED TRANSPORTATION SERVICES, INC.

ACCOUNT NO / CODE : T000001328

UNIT NO. / AREA :

MAILING ADDRESS : PO BOX 501937 CK

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-05-0001 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 24-05-0002 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

LB 2 24-05-0002 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 24-04-0025   | DATE :      | 05/01/2024  |
|-------------------|--|-------------|-------------|
| CLIENT            | : CERNAN P. MABAET &/OR CANDIDA P. MABAET                                    |             |             |
| ACCOUNT NO / CODE | : T000001947 / 1   |             |             |
| UNIT NO. / AREA   | : LNH 1BR / 307 / 242 SQFT.  |             |             |
| MAILING ADDRESS   | : PO BOX 506190<br>SAIPAN, MP 96950  |             |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024   |             |             |
| REMARKS           | <ul><li>\$355 for room deposit</li><li>\$185 for utilities deposit</li></ul> |             |             |
| TYPE              | REMARKS CHA  | ARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 330.000000  | 330.00      |
| WATER CONSUMPT    | TON  | 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-04-0025 1 Page 1 of 1

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

### **Navy Hill Terraces**

| INVOICE NO.:      | LNH 24-05-0026                        | DATE: | 05/01/2024 |
|-------------------|---------------------------------------|-------|------------|
| CLIENT            | : EDGAR GARCIA                        |       |            |
| ACCOUNT NO / CODE | : T000000800 / 1400998                |       |            |
| UNIT NO. / AREA   | : LNH 1BR / 101 / 343 SQFT.           |       |            |
| MAILING ADDRESS   | : P.O. BOX 501937<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024            |       |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0026 1400998 Page 1 of 1

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

### Navy Hill Terraces

| INVOICE NO.:  | LNH 24-05-0027  |  | DATE :  | 05/01/2024  |
|---|---|--|---|-------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED |   | / 1417981<br>624 SQFT.<br>10003<br>150 | HAELLA L. SERRANO   |             |
| ТҮРЕ  | RE  | MARKS                                  | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENT  | AL  |  | 550.000000  | 550.00      |
| WATER CONSUMP   | TION  |  | 25.000000   | 25.00       |
| TOTAL AMOUNT DUE  | Ē   |  |   | \$575.00    |
| Your prompt payment   | will be highly appreciated.                             |  |   |             |
|   | ck payable to L&T GROUP OF ound Floor, Beach Road, Gara |  | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | cated at    |
| We thank you very mu  | ch for doing business with us.                          |  |   |             |
| Prepared by :   |   |  | Approved By :   |             |
| A   | Matoins   |  | LA La   | tim         |
| ARRIANE   | ANTONIO   |  | MERLIE TOLEI  | NTINO       |

LNH 24-05-0027 1417981 Page 1 of 1

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.: LN   | IH 24-05-0028                             | DATE :        | 05/01/2024  |
|-------------------|---|---------------|-------------|
| CLIENT            | : NITA D. BATUIGAS                        |               |             |
| ACCOUNT NO / CODE | : T000001369 / 1416291                    |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 103 / 624 SQFT.               |               |             |
| MAILING ADDRESS   | : PMB 1452, BOX 10002<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                |               |             |
| TYPE              | REMARKS                                   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |   | 550.000000    | 550.00      |
| WATER CONSUMPTIO  | N   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |   | [             | \$575.00    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0028 1416291 Page 1 of 1

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

### **Navy Hill Terraces**

| INVOICE NO. :     | LNH 24-05-0029                          | DATE: | 05/01/2024 |
|-------------------|---|-------|------------|
| CLIENT            | : MARIA LOYDA ITO                       |       |            |
| ACCOUNT NO / CODE | E : T000001301 / 1414531                |       |            |
| UNIT NO. / AREA   | : LNH 3BR / 104 / 624 SQFT.             |       |            |
| MAILING ADDRESS   | : PMB 204 BOX 10003<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024              |       |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0029 1414531 Page 1 of 1

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

### **Navy Hill Terraces**

| INVOICE NO. :     | LNH 24-05-0030                        | DATE : | 05/01/2024 |
|-------------------|---------------------------------------|--------|------------|
| CLIENT            | : CORAZON SAMSON ASLIM                |        |            |
| ACCOUNT NO / CODE | : T000001775 / 1411569                |        |            |
| UNIT NO. / AREA   | : LNH 3BR / 105 / 624 SQFT.           |        |            |
| MAILING ADDRESS   | : P.O. BOX 501937<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024            |        |            |
|                   |                                       |        |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0030 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 24-05-0031   |  | DATE :  | 05/01/2024  |
|---|--|--|---|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : T00000 <sup>-</sup><br>: LNH 3BI<br>: PMB 34<br>SAIPAN | ALEXIS P. RABABO AND/OR I<br>1714 / 1407915<br>R / 106 / 624 SQFT.<br>PO BOX 10001<br>I, MP 96950<br>024 TO 05/31/2024 | MELANIE Q. RABAGO   |             |
| ТҮРЕ  |  | REMARKS  | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENTA   | AL   |  | 467.500000  | 467.50      |
| WATER CONSUMPT  | ΓΙΟΝ   |  | 25.000000   | 25.00       |
| TOTAL AMOUNT DUE  |  |  |   | \$492.50    |
| Your prompt payment v   | will be highly apprecia                                  | ted.   |   |             |
| •   | ound Floor, Beach Roa                                    | ad, Garapan, telephone no. 23  | and forward the same to our office loo<br>5-0561 EXT. 158 or 161. | cated at    |
| Prepared by :   | Matoino  |  | Approved By :   | tim         |
| ARRIANE A   | ANTONIO  |  | MERLIE TOLEN<br>GM, RMS   |             |

LNH 24-05-0031 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 24-05-0032  | DATE :        | 05/01/2024  |
|-------------------|---|---------------|-------------|
| CLIENT            | : ELIZABETH OLEGARIO                                  |               |             |
| ACCOUNT NO / CODI | E : T000001904 / 1411859                              |               |             |
| UNIT NO. / AREA   | : LNH 1BR / 201 / 343 SQFT.                           |               |             |
| MAILING ADDRESS   | : PUBLIKU DRIVE, LOWER NAVY HILL,<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                            |               |             |
| TYPE              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT    | AL  | 330.000000    | 330.00      |
| WATER CONSUMP     | TION  | 25.000000     | 25.00       |
|                   |   |               |             |

\$355.00

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:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0032 1411859 Page 1 of 1

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

### **Navy Hill Terraces**

| INVOICE NO.: LNH: | 24-05-0033                              | DATE :        | 05/01/2024  |
|-------------------|---|---------------|-------------|
| CLIENT            | : ARTHUR SANTOS                         |               |             |
| ACCOUNT NO / CODE | : T000000017 / 1413841                  |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 202 / 624 SQFT.             |               |             |
| MAILING ADDRESS   | : PMB 660 BOX 10012<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024              |               |             |
| TYPE              | REMARKS                                 | CHARGE AMOUNT | INV. AMOUNT |

TOTAL AMOUNT DUE \$492.50

467.500000

25.000000

GM, RMS

467.50

25.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO

LNH 24-05-0033 1413841 Page 1 of 1

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

ARRIANE ANTONIO

### Navy Hill Terraces

| INVOICE NO.:   | LNH 24-05-0034   |             | DATE :  | 05/01/2024  |
|--|--|-------------|---|-------------|
| CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | •  | 0002<br>950 | HORSON  |             |
| ТҮРЕ   | E RE   | EMARKS      | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT REN  | ΓAL  |             | 467.500000  | 467.50      |
| WATER CONSUME  | PTION  |             | 25.000000   | 25.00       |
| TOTAL AMOUNT DU  | Ē  |             |   | \$492.50    |
| Your prompt payment  | will be highly appreciated.                                  |             |   |             |
| •  | eck payable to L&T GROUP OF<br>round Floor, Beach Road, Gara |             | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | ocated at   |
| We thank you very m  | uch for doing business with us.                              |             |   |             |
| Prepared by :  |  |             | Approved By :   |             |

LNH 24-05-0034 1414246 Page 1 of 1

MERLIE TOLENTINO GM, RMS

We thank you very much for doing business with us.

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

### **Navy Hill Terraces**

| INVOICE NO.:        | LNH 24-05-0035   | DATE :        | 05/01/2024  |
|---------------------|--|---------------|-------------|
| CLIENT              | : BERNADETH ASPE SATUR   |               |             |
| ACCOUNT NO / COD    | E : T000001716 / 1417961   |               |             |
| UNIT NO. / AREA     | : LNH 3BR / 204 / 624 SQFT.  |               |             |
| MAILING ADDRESS     | : PO BOX 500087<br>SAIPAN, MP 96950  |               |             |
| DATE COVERED        | : 05/01/2024 TO 05/31/2024   |               |             |
| TYPE                | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT      | - AL   | 550.000000    | 550.00      |
| WATER CONSUMP       | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE    | <u> </u>   |               | \$575.00    |
| Your prompt payment | will be highly appreciated.  |               |             |
| •                   | eck payable to L&T GROUP OF COMPANIES, LTD. an round Floor, Beach Road, Garapan, telephone no. 235 |               | ited at     |

Prepared by : Approved By :

40 Milatorno

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LNH 24-05-0035 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.: L  | NH 24-05-0036  | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: LOTA P. BRIOSOS</li> <li>: T000000621 / 1412845</li> <li>: LNH 3BR / 205 / 624 SQFT.</li> <li>: P.O. BOX 504026, SAIPAN SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  | -  | 550.000000    | 550.00      |
| WATER CONSUMPTION   | ON   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  | [             | \$575.00    |
| V   |  |               |             |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0036 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**

| INVOICE NO.:  | LNH 24-05-0037   | DATE :                                  | 05/01/2024      |
|---|--|---|-----------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : LANI BAUTISTA &/OR MICRONESIAN<br>: T000001238 / 1402942<br>: LNH 3BR / 206 / 624 SQFT.<br>: PO BOX 504479<br>SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024 | N BROKERS INC.                          |                 |
| TYPE  | REMARKS  | CHARGE AMOUNT                           | INV. AMOUNT     |
| APARTMENT RENTA   |  | 550.000000<br>25.000000                 | 550.00<br>25.00 |
| TOTAL AMOUNT DUE  |  |   | \$575.00        |
|   | vill be highly appreciated.  |   |                 |
| Please make your chec   | k payable to L&T GROUP OF COMPANIES, LTD. a  | and forward the same to our office loca | ted at          |

We thank you very much for doing business with us.

JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0037 1402942 Page 1 of 1

# L&T GROUP OF COMPANIES, LTD. dba Lower Navy Hill PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

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

### Navy Hill Terraces

| INVOICE NO.:          | LNH 24-05-0038           |  | DATE :   | 05/01/2024  |
|-----------------------|--------------------------|--|--|-------------|
| CLIENT                | : JERIN A                | LLADIN CALDERWOOD &/OF                                     | R GARETH CALDERWOOD  |             |
| ACCOUNT NO / CODE     | : T000001                | 905 / 1417737  |  |             |
| UNIT NO. / AREA       | : LNH 1BF                | R / 301 / 343 SQFT.  |  |             |
| MAILING ADDRESS       | : PO BOX                 |  |  |             |
|                       | SAIPAN                   | , MP 96950   |  |             |
| DATE COVERED          | : 05/01/20               | 24 TO 05/31/2024   |  |             |
| ТҮРЕ                  |                          | REMARKS  | CHARGE AMOUNT  | INV. AMOUNT |
| APARTMENT RENT        | AL                       |  | 330.000000   | 330.00      |
| WATER CONSUMP         | ΓΙΟΝ                     |  | 25.000000  | 25.00       |
| TOTAL AMOUNT DUE      |                          |  |  | \$355.00    |
| Your prompt payment v | will be highly appreciat | ed.  |  |             |
| -                     | · ·                      | OUP OF COMPANIES, LTD. a<br>ad, Garapan, telephone no. 239 | nd forward the same to our office loo<br>5-0561 EXT. 158 or 161. | cated at    |
| We thank you very mu  | ch for doing business v  | with us.   |  |             |
| Prepared by :         |                          |  | Approved By :  |             |
| A                     | Masons                   |  | LAND   | tim         |
| ARRIANE A             | ANTONIO                  |  | MERLIE TOLEN   | NTINO       |

GM, RMS

LNH 24-05-0038 1417737 Page 1 of 1

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

### **Navy Hill Terraces**

| INVOICE NO.:      | LNH 24-05-0039              | DATE: | 05/01/2024 |
|-------------------|-----------------------------|-------|------------|
| 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 : 05/01/2024 TO 05/31/2024

| 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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

LNH 24-05-0039 1415944 Page 1 of 1

LNH 24-05-0040

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

INVOICE NO. :

### **Navy Hill Terraces**

05/01/2024

DATF:

|  |  | -/            | *****       |
|--|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS | <ul> <li>: GWENDOLYN B. ARBOLEDA</li> <li>: T000001703 / 1416588</li> <li>: LNH 3BR / 303 / 624 SQFT.</li> <li>: PMB 280 BOX 10002<br/>SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/21/2024</li> </ul> |               |             |
| DATE COVERED   | : 05/01/2024 TO 05/31/2024   |               |             |
| 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.

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Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0040 1416588 Page 1 of 1

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

ARRIANE ANTONIO

### Navy Hill Terraces

| INVOICE NO.:  | LNH 24-05-0041   | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: CAROLINE G. MARZAN</li> <li>: T000000772 / 1414970</li> <li>: LNH 3BR / 304 / 624 SQFT.</li> <li>: P.O. BOX 504699</li> <li>SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> |               |             |
| TYPE  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL .   | 550.000000    | 550.00      |
| WATER CONSUMPT  | ION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$575.00    |
| Your prompt payment w   | vill be highly appreciated.  |               |             |
| •   | k payable to L&T GROUP OF COMPANIES, LTD.<br>bund Floor, Beach Road, Garapan, telephone no. 2  |               | ated at     |
| We thank you very muc   | th for doing business with us.   |               |             |
| Prepared by :   |  | Approved By : |             |

MERLIE TOLENTINO GM, RMS

LNH 24-05-0041 1414970 Page 1 of 1

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

### **Navy Hill Terraces**

| INVOICE NO.: LN   | IH 24-05-0042                       | DATE :        | 05/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : TINA BORJA PALACIOS               |               |             |
| ACCOUNT NO / CODE | : T000001733 / 1415816              |               |             |
| UNIT NO. / AREA   | : LNH 3BR / 305 / 624 SQFT.         |               |             |
| MAILING ADDRESS   | : PO BOX 506476<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |               |             |
| ТҮРЕ              | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |                                     | 550.000000    | 550.00      |
| WATER CONSUMPTIO  | N                                   | 25.000000     | 25.00       |
|                   |                                     | _             |             |

\$575.00

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:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0042 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**

| INVOICE NO.:      | LNH 24-05-0043                      | DATE :        | 05/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : CLEOTILDE HEBREO EBREO            |               |             |
| ACCOUNT NO / CODE | : T000001310 / 1412216              |               |             |
| UNIT NO. / AREA   | : LNH 3BR / B-1 / 624 SQFT.         |               |             |
| MAILING ADDRESS   | : PO BOX 505875<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |               |             |
| TYPE              | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL                                  | 425.000000    | 425.00      |
| WATER CONSUMPT    | ION                                 | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |                                     |               | \$450.00    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0043 1412216 Page 1 of 1

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

### **Navy Hill Terraces**

| INVOICE NO. :     | LNH 24-05-0044                                     | DATE : | 05/01/2024 |
|-------------------|--|--------|------------|
| 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<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                         |        |            |
|                   |  |        |            |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0044 1417968 Page 1 of 1

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### **Navy Hill Terraces**

| INVOICE NO. :     | LNH 24-05-0045                      | DATE : | 05/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT            | : ALDRICH CABABAY DELOS SANTOS      |        |            |
| ACCOUNT NO / CODE | : T000001890 / 1415743              |        |            |
| UNIT NO. / AREA   | : LNH 3BR / B-3 / 624 SQFT.         |        |            |
| MAILING ADDRESS   | : PO BOX 501280<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |        |            |
|                   |                                     |        |            |
|                   |                                     |        |            |

| TOTAL AMOUNT DUE  |            | \$450.00 |
|-------------------|------------|----------|
| WATER CONSUMPTION | 25.000000  | 25.00    |
| APARTMENT RENTAL  | 425.000000 | 425.00   |

**CHARGE AMOUNT** 

**INV. AMOUNT** 

TOTAL AMOUNT DUE

Your prompt payment will be highly appreciated.

**TYPE** 

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

**REMARKS** 

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

LNH 24-05-0045 1415743 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 24-05-0046 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 9838;<br>Current Reading: 9875;<br>Usage: 37; | 0.264690      | 9.79        |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024) Previous Reading: 9838; Current Reading: 9875; Usage: 37;          | 0.021000      | 0.78        |
| UTILITIES-APARTMENT RENTAL     |  | 75.000000     | 75.00       |
| WATER CONSUMPTION              |  | 10.100000     | 10.10       |
| TOTAL AMOUNT DUE               |  |               | \$95.67     |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

### **Navy Hill Terraces**

| INVOICE NO.:          | LNH 24-05-0047                         | DATE :        | 05/01/2024  |
|-----------------------|--|---------------|-------------|
| CLIENT                | : LEONOR R. BERNARDO                   |               |             |
| ACCOUNT NO / CODE     | : T000001929 / 1413937                 |               |             |
| UNIT NO. / AREA       | : LNH 3BR / 306 / 624 SQFT.            |               |             |
| MAILING ADDRESS       | : PO BOX 5359 CHRB<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED          | : 05/01/2024 TO 05/31/2024             |               |             |
| ТҮРЕ                  | REMARKS                                | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA       | L                                      | 550.000000    | 550.00      |
| WATER CONSUMPT        | ON                                     | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE      |  |               | \$575.00    |
| Your prompt payment w | ill be highly appreciated.             |               |             |
|                       |  |               |             |

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

LNH 24-05-0047 1413937 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

| INVOICE NO. : LNH   | SE 24-05-0001   | DATE:                   | 05/01/2024  |
|---|---|-------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: KYOUNG MIN SONG</li> <li>: T000000133 / 1413601</li> <li>: LNH SEKI / 1 / 3884.514436 SQFT.</li> <li>: PMB 731 BOX 10001<br/>SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> |                         |             |
| TYPE  | REMARKS   | CHARGE AMOUNT           | INV. AMOUNT |
| APARTMENT RENTAL  |   | 1,700.000000            | 1,700.00    |
| TOTAL AMOUNT DUE  |   |                         | \$1,700.00  |
| Your prompt payment will be   | e highly appreciated.   |                         |             |
|   | yable to L&T GROUP OF COMPANIES, LTD. an Floor, Beach Road, Garapan, telephone no. 235-   |                         | cated at    |
| We thank you very much for  | doing business with us.   |                         |             |
| Prepared by :   | Homo  | Approved By:            | trin        |
| ARRIANE ANTO  | DNIO  | MERLIE TOLEI<br>GM, RMS | _           |

LNHSE 24-05-0001 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-GH 24-05-0001                                  |                              | DATE :   | 05/01/2024  |
|--|---|------------------------------|--|-------------|
| CLIENT ACCOUNT NO / COI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | DE : T0000010<br>: OV-GH /<br>: PO BOX<br>SAIPAN, | GH / 13224                   | HOMAS MAYRHOFER  |             |
| TYP  | E   | REMARKS                      | CHARGE AMOUNT  | INV. AMOUNT |
| APARTMENT REN  | TAL   |                              | 3,500.000000   | 3,500.00    |
| TOTAL AMOUNT DU  | JE  |                              |  | \$3,500.00  |
|  | t will be highly appreciate                       |                              |  |             |
| •  |   | d, Garapan, telephone no. 23 | nd forward the same to our office loo<br>5-0561 EXT. 158 or 161. | cated at    |
| We thank you very m  | uch for doing business w                          | rith us.                     |  |             |
| Prepared by :  ARRIANE   | ANTONIO   |                              | Approved By :  MERLIE TOLEN GM, RMS                              |             |

OV-GH 24-05-0001 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

| INVOICE NO. :     | OVT 24-05-0001                      | DATE: | 05/01/2024 |
|-------------------|-------------------------------------|-------|------------|
| CLIENT            | : RON BIGGERS                       |       |            |
| ACCOUNT NO / CODI | E : T000000213 / 1406804            |       |            |
| UNIT NO. / AREA   | : OVT 2BR / 1 / 645 SQFT.           |       |            |
| MAILING ADDRESS   | : PO BOX 501280<br>SAIPAN, MP 96950 |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |       |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0001 1406804 Page 1 of 1

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

Prepared by:

ARRIANE ANTONIO

### Ocean View Terraces

| INVOICE NO.:  | OVT 24-05-0002   | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS | : HUA QIN "ANDY"<br>: T000000987 / 1415218<br>: OVT 2BR / 2 / 645 SQFT.<br>:<br>: SAIPAN, MP 96950 |               |             |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024   |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 700.000000    | 700.00      |
| WATER CONSUMPT  | TION   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$725.00    |
| Your prompt payment v   | vill be highly appreciated.  |               |             |
|   | ok payable to L&T GROUP OF COMPANIES, LTD.<br>bund Floor, Beach Road, Garapan, telephone no. 2     |               | cated at    |
| We thank you very muc   | ch for doing business with us.   |               |             |

Approved By:

MERLIE TOLENTINO GM, RMS

OVT 24-05-0002 1415218 Page 1 of 1

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#### Ocean View Terraces

| INVOICE NO.: OVT  | 24-05-0003                          | DATE :        | 05/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : JERICHO MICHAEL S. TOBIAS         |               |             |
| ACCOUNT NO / CODE | : T000001759 / 1418015              |               |             |
| UNIT NO. / AREA   | : OVT 2BR / 3 / 645 SQFT.           |               |             |
| MAILING ADDRESS   | : PO BOX 501353<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |               |             |
| 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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-05-0003 1418015 Page 1 of 1

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#### Ocean View Terraces

| INVOICE NO.: OVI  | 24-05-0004  | DATE :        | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS | <ul> <li>: TAKAKAZU TANZAWA &amp;/OR TOSHIE 1</li> <li>: T000000296 / 1414221</li> <li>: OVT 2BR / 4 / 645 SQFT.</li> <li>: PPP 151 BOX 10000 CAPITOL HILL</li> </ul> | TANZAWA       |             |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024  |               |             |
| 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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-05-0004 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 2          | 24-05-0005                             | DATE :        | 05/01/2024  |
|-----------------------------|--|---------------|-------------|
| CLIENT                      | : DOUGLAS M. MILLER                    |               |             |
| ACCOUNT NO / CODE           | : T000000058 / 1404173                 |               |             |
| UNIT NO. / AREA             | : OVT 2BR / 5 / 645 SQFT.              |               |             |
| MAILING ADDRESS             | : PMB 64 BOX 10003<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED                | : 05/01/2024 TO 05/31/2024             |               |             |
| TYPE                        | REMARKS                                | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL            |  | 700.000000    | 700.00      |
| WATER CONSUMPTION           |  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE            |  |               | \$725.00    |
| Your prompt payment will be | highly appreciated.                    |               |             |
|                             |  |               |             |

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0005 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. :         | OVT 24-05-0006                      | DATE :        | 05/01/2024  |
|-----------------------|-------------------------------------|---------------|-------------|
| CLIENT                | : JERICO M. CONCEPCION              |               |             |
| ACCOUNT NO / CODE     | : T000001882 / 1418265              |               |             |
| UNIT NO. / AREA       | : OVT 2BR / 6 / 645 SQFT.           |               |             |
| MAILING ADDRESS       | : PO BOX 506232<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED          | : 05/01/2024 TO 05/31/2024          |               |             |
| TYPE                  | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA       | AL                                  | 700.000000    | 700.00      |
| WATER CONSUMPT        | TION                                | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE      |                                     |               | \$725.00    |
| Your prompt payment v | vill be highly appreciated.         | _             |             |

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0006 1418265 Page 1 of 1

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

ARRIANE ANTONIO

### Ocean View Terraces

| INVOICE NO.:  | OVT 24-05-0007   | DATE :                  | 05/01/2024  |
|---|--|-------------------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | <ul> <li>: PAUL WILLIAM DLG CAMACHO</li> <li>: T000001322 / 1408707</li> <li>: OVT 2BR / 7 / 645 SQFT.</li> <li>: PO BOX 8201 SVRB<br/>SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> | D &/OR ACELIA B. CASTRO |             |
| TYPE  | REMARKS  | CHARGE AMOUNT           | INV. AMOUNT |
| APARTMENT RENTA   | L  | 700.000000              | 700.00      |
| WATER CONSUMPT  | ION  | 25.000000               | 25.00       |
| TOTAL AMOUNT DUE  |  |                         | \$725.00    |
| Your prompt payment w   | ill be highly appreciated.   |                         |             |
| •   | k payable to L&T GROUP OF COMPANIES,<br>und Floor, Beach Road, Garapan, telephone  |                         | ated at     |
| We thank you very muc   | h for doing business with us.  |                         |             |
| Prepared by :   |  | Approved By :           |             |

MERLIE TOLENTINO GM, RMS

OVT 24-05-0007 1408707 Page 1 of 1

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

#### Ocean View Terraces

| INVOICE NO.:  | OVT 24-05-0008  | DATE :                  | 05/01/2024      |
|---|---|-------------------------|-----------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS | : JEFFREY A. VOACOLO<br>: T000001815 / 1417838<br>: OVT 2BR / 8 / 645 SQFT.<br>: PMB 80 BOX 10001<br>SAIPAN, MP 96950 |                         |                 |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024  |                         |                 |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT           | INV. AMOUNT     |
| APARTMENT RENTA<br>WATER CONSUMPT                                 |   | 700.000000<br>25.000000 | 700.00<br>25.00 |
| TOTAL AMOUNT DUE  |   |                         | \$725.00        |
| Your prompt payment v   | will be highly appreciated.   |                         |                 |

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

OVT 24-05-0008 1417838 Page 1 of 1

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

ARRIANE ANTONIO

### Ocean View Terraces

| OVT 24-05-0009  | DATE :   | 05/01/2024  |
|---|--|---|
| : DOCOMO PACIFIC INC. C/O KODEP BRELL<br>: T000000663 / 1414607<br>: OVT 2BR / 9 / 645 SQFT.<br>: PMB 324 BOX 10000<br>SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024 |  |   |
| REMARKS   | CHARGE AMOUNT  | INV. AMOUNT   |
| AL  | 700.000000   | 700.00  |
| TION  | 25.000000  | 25.00   |
|   |  | \$725.00  |
| vill be highly appreciated.   |  |   |
| • •   |  | cated at  |
| ch for doing business with us.  |  |   |
| Mataino   | pproved By :   | trin  |
|   | : DOCOMO PACIFIC INC. C/O KODEP BRELL : T00000663 / 1414607 : OVT 2BR / 9 / 645 SQFT. : PMB 324 BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024  REMARKS  AL TION  will be highly appreciated.  Ex payable to L&T GROUP OF COMPANIES, LTD. and forward ound Floor, Beach Road, Garapan, telephone no. 235-0561 ich for doing business with us. | : DOCOMO PACIFIC INC. C/O KODEP BRELL : T000000663 / 1414607 : OVT 2BR / 9 / 645 SQFT. : PMB 324 BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024  REMARKS CHARGE AMOUNT AL 700.000000 TION 25.000000  will be highly appreciated.  kk payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office loound Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.  ch for doing business with us.  Approved By: |

MERLIE TOLENTINO GM, RMS

OVT 24-05-0009 1414607 Page 1 of 1

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

#### Ocean View Terraces

| INVOICE NO. :        | OVT 24-05-0010       | DATE : | 05/01/2024 |  |
|----------------------|----------------------|--------|------------|--|
| CLIENT               | : JUDY MENDIETA      |        |            |  |
| A COOLINIT NIG / COD | T000000000 / 4407040 |        |            |  |

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

MAILING ADDRESS : PO BOX 501937 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0010 1407843 Page 1 of 1

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

#### Ocean View Terraces

| INVOICE NO.:  | OV I 24-05-0011  | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS | <ul> <li>YE HONG BALAKRISHNA</li> <li>T000000052 / 1414080</li> <li>OVT 2BR / 11 / 645 SQFT.</li> <li>PMB 77 BOX 10001<br/>SAIPAN, MP 96950</li> </ul> |               |             |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024   |               |             |
| TYPE  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  | -  | 600.000000    | 600.00      |
| WATER CONSUMPTION   | ON   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$625.00    |
|   |  |               |             |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0011 1414080 Page 1 of 1

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

#### Ocean View Terraces

| INVOICE NO. :    | OVT 24-05-0012                                  | DATE: | 05/01/2024 |
|------------------|---|-------|------------|
| CLIENT           | : EDZKESTLER P. DOREZA AND/OR RENELYN L. GALLOS |       |            |
| ACCOUNT NO / COD | DE : T000001892 / 1                             |       |            |
| UNIT NO. / AREA  | : OVT 2BR / 12 / 645 SQFT.                      |       |            |
| MAILING ADDRESS  | : PO BOX 506693                                 |       |            |
|                  | SAIPAN, MP 96950                                |       |            |

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0012 1 Page 1 of 1

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#### Ocean View Terraces

| INVOICE NO.:  | OVT 24-05-0013   | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS | <ul> <li>: GRACIA AGUILA LAXINA</li> <li>: T000001853 / 1418207</li> <li>: OVT 2BR / 14 / 645 SQFT.</li> <li>: PO BOX 506232<br/>SAIPAN, MP 96950</li> </ul> |               |             |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024   |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL .   | 700.000000    | 700.00      |
| WATER CONSUMPT  | ION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$725.00    |
| Your prompt payment w   | vill be highly appreciated   |               |             |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0013 1418207 Page 1 of 1

We thank you very much for doing business with us.

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#### Ocean View Terraces

OVT 24-05-0014 05/01/2024 **INVOICE NO.:** DATE: : THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O ELDER M. SCOTT CRAWI **CLIENT** / 1417736 : T000001617 ACCOUNT NO / CODE : OVT 2BR / 15 / 645 SQFT. UNIT NO. / AREA 620 WEST ROUTE MAILING ADDRESS BARRIGADA GUAM 96913-1733 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 750.000000 750.00 WATER CONSUMPTION 25.000000 25.00 **TOTAL AMOUNT DUE** \$775.00 Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

OVT 24-05-0014 1417736 Page 1 of 1

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

ARRIANE ANTONIO

### Ocean View Terraces

| INVOICE NO.:  | OVT 24-05-0015  | DATE :        | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : BRIAN BOUCHARD &/OR SOONICK<br>: T000001677 / 1417871<br>: OVT 2BR / 16 / 645 SQFT.<br>: PMB 2853 BOX 10002<br>SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024 | KIM           |             |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT  | AL  | 700.000000    | 700.00      |
| WATER CONSUMP   | TION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |   |               | \$725.00    |
| Your prompt payment v   | will be highly appreciated.   |               |             |
| •   | ck payable to L&T GROUP OF COMPANIES, LTD. bund Floor, Beach Road, Garapan, telephone no. 2   |               | cated at    |
| We thank you very mu  | ch for doing business with us.  |               |             |
| Prepared by :   | wh.   | Approved By : | tris        |
| 70  | IN posono   | /LANGT        |             |

MERLIE TOLENTINO GM, RMS

OVT 24-05-0015 1417871 Page 1 of 1

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

#### Ocean View Terraces

| INVOICE NO.:     | OVT 24-05-0016                          | DATE :        | 05/01/2024  |
|------------------|---|---------------|-------------|
| CLIENT           | : FRANCO O. MENDOZA                     |               |             |
| ACCOUNT NO / COD | E : T000001933 / 1418335                |               |             |
| UNIT NO. / AREA  | : OVT 2BR / 17 / 645 SQFT.              |               |             |
| MAILING ADDRESS  | : PMB 932 BOX 10001<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED     | : 05/01/2024 TO 05/31/2024              |               |             |
| TYPE             | REMARKS                                 | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT   | AL                                      | 700.000000    | 700.00      |
| WATER CONSUMP    | TION                                    | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE | <u> </u>                                |               | \$725.00    |
|                  |   | _             |             |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0016 1418335 Page 1 of 1

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

#### Ocean View Terraces

| INVOICE NO. :     | OVT 24-05-0017                           | DATE :        | 05/01/2024  |
|-------------------|--|---------------|-------------|
| CLIENT            | : WEI, LI HONG                           |               |             |
| ACCOUNT NO / CODE | : T000000972 / 1414042                   |               |             |
| UNIT NO. / AREA   | : OVT 2BR / 18 / 645 SQFT.               |               |             |
| MAILING ADDRESS   | : PMB 503006 GARAPAN<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024               |               |             |
| ТҮРЕ              | REMARKS                                  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL                                       | 750.000000    | 750.00      |
| WATER CONSUMPT    | TION                                     | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$775.00    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0017 1414042 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.: OV   | T 24-05-0018                        | DATE :        | 05/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : WALTER MACARANAS                  |               |             |
| ACCOUNT NO / CODE | : T000001879 / 1418263              |               |             |
| UNIT NO. / AREA   | : OVT 2BR / 19 / 645 SQFT.          |               |             |
| MAILING ADDRESS   | : PO BOX 502663<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |               |             |
| ТҮРЕ              | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |                                     | 700.000000    | 700.00      |
| WATER CONSUMPTION | N                                   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |                                     |               | \$725.00    |
|                   |                                     | -             |             |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

OVT 24-05-0018 1418263 Page 1 of 1

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

#### Ocean View Terraces

| INVOICE NO.: OVT 2 | 24-05-0019                              | DATE :        | 05/01/2024  |
|--------------------|---|---------------|-------------|
| CLIENT             | : XINYUE YU "AMANDA"                    |               |             |
| ACCOUNT NO / CODE  | : T000001338 / 1416120                  |               |             |
| UNIT NO. / AREA    | : OVT 2BR / 20 / 645 SQFT.              |               |             |
| MAILING ADDRESS    | : PMB 521 BOX 10000<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED       | : 05/01/2024 TO 05/31/2024              |               |             |
| ТҮРЕ               | REMARKS                                 | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL   |   | 750.000000    | 750.00      |
| WATER CONSUMPTION  |   | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE   |   |               | \$775.00    |
|                    |   |               |             |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0019 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

| INVOICE NO. :    | OVT 24-05-0020                          | DATE : | 05/01/2024 |
|------------------|---|--------|------------|
| CLIENT           | : ELNA CURATE                           |        |            |
| ACCOUNT NO / COD | E : T000000064 / 1400233                |        |            |
| UNIT NO. / AREA  | : OVT 2BR / 21 / 645 SQFT.              |        |            |
| MAILING ADDRESS  | : PMB 193 BOX 10000<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED     | · 05/01/2024 TO 05/31/2024              |        |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

OVT 24-05-0020 1400233 Page 1 of 1

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

### Ocean View Terraces

| INVOICE NO.:   | OVT 24-05-0021                          |   | DATE :   | 05/01/2024      |
|--|---|---|--|-----------------|
| CLIENT ACCOUNT NO / COI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | DE : T000000<br>: OVT 2B<br>:<br>SAIPAN |   | ISTY VILLAFLOR &/OR MELANIE S                                    | SANTOS          |
| TYP  | Ē                                       | REMARKS   | CHARGE AMOUNT  | INV. AMOUNT     |
| APARTMENT REN<br>WATER CONSUM  |   |   | 637.500000<br>25.000000  | 637.50<br>25.00 |
| TOTAL AMOUNT DU  | JE                                      |   |  | \$662.50        |
| Your prompt paymen   | t will be highly apprecia               | ted.  |  |                 |
| •  |   | OUP OF COMPANIES, LTD. ai<br>ad, Garapan, telephone no. 235 | nd forward the same to our office loc<br>5-0561 EXT. 158 or 161. | ated at         |
| We thank you very m  | uch for doing business                  | with us.  |  |                 |
| Prepared by :  | Madoino                                 |   | Approved By:   | <u>L</u>        |
| ARRIANI  | E ANTONIO                               |   | MERLIE TOLEN<br>GM, RMS  | _               |

OVT 24-05-0021 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**

| INVOICE NO.:      | SVT 24-05-0001                                       | DATE: | 05/01/2024 |
|-------------------|--|-------|------------|
| CLIENT            | : ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL C. CALIBO |       |            |
| ACCOUNT NO / CODE | E : T000001619 / 1416199                             |       |            |
| UNIT NO. / AREA   | : SVT 2BR / 1 / 645 SQFT.                            |       |            |
| MAILING ADDRESS   | : PO BOX 506098<br>SAIPAN, MP 96950                  |       |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                           |       |            |

| 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.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0001 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**

| INVOICE NO.:      | SVT 24-05-0002                        | DATE :        | 05/01/2024  |
|-------------------|---------------------------------------|---------------|-------------|
| CLIENT            | : MAGTANGGOL H. CORPUZ                |               |             |
| ACCOUNT NO / CODE | : T000001538 / 1400980                |               |             |
| UNIT NO. / AREA   | : SVT 2BR / 2 / 645 SQFT.             |               |             |
| MAILING ADDRESS   | : P.O. BOX 504646<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024            |               |             |
| TYPE              | REMARKS                               | CHARGE AMOUNT | INV. AMOUNT |

| TOTAL AMOUNT DUF  |            | \$577.50 |
|-------------------|------------|----------|
| WATER CONSUMPTION | 25.000000  | 25.00    |
| APARTMENT RENTAL  | 552.500000 | 552.50   |

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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0002 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 24-05-0003  | DATE:         | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : AIDA FERNANDO VENUS<br>: T000001604 / 1417700<br>: SVT 2BR / 3 / 645 SQFT.<br>:<br>: SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024 |               |             |
| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL  | 650.000000    | 650.00      |
| WATER CONSUMPT  | TION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |   |               | \$675.00    |
| Your prompt payment v   | vill be highly appreciated.   |               |             |
| •   | ek payable to L&T GROUP OF COMPANIES, LT<br>ound Floor, Beach Road, Garapan, telephone no   |               | cated at    |
| We thank you very muc   | ch for doing business with us.  |               |             |
| Prepared by :   | Mataino   | Approved By:  | t.i.        |
| ARRIANE A   | ANTONIO   | MERLIE TOLE   | _           |
|   |   | GM, RMS       | 3           |

SVT 24-05-0003 1417700 Page 1 of 1

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

ARRIANE ANTONIO

#### **Sunset View Terraces**

SVT 24-05-0004 05/01/2024 **INVOICE NO.:** DATE: : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO **CLIENT** : T000001770 / 1415896 ACCOUNT NO / CODE : SVT 2BR / 4 / 645 SQFT. UNIT NO. / AREA : PO BOX 501029 MAILING ADDRESS SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 DATE COVERED **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 552.500000 552.50 WATER CONSUMPTION 25.000000 25.00 **TOTAL AMOUNT DUE** \$577.50 Your prompt payment will be highly appreciated. Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161. We thank you very much for doing business with us. Prepared by: Approved By:

MERLIE TOLENTINO

GM, RMS

SVT 24-05-0004 1415896 Page 1 of 1

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

ARRIANE ANTONIO

### **Sunset View Terraces**

| INVOICE NO.:   | SVT 24-05-0005                                  |   | DATE :  | 05/01/2024  |
|--|---|---|---|-------------|
| CLIENT ACCOUNT NO / COE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | DE : T000000<br>: SVT 2BI<br>: PMB 25<br>SAIPAN | IS PETER & XIAOYING ZHANG<br>0073 / 1413486<br>R / 5 / 645 SQFT.<br>9 PPP 10000<br>I, MP 96950<br>024 TO 05/31/2024 | G JAWORSKI  |             |
| ТҮРЕ   | ≣   | REMARKS   | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT REN  | TAL   |   | 650.000000  | 650.00      |
| WATER CONSUMP  | PTION   |   | 25.000000   | 25.00       |
| TOTAL AMOUNT DU  | E   |   |   | \$675.00    |
| Your prompt payment  | t will be highly apprecia                       | ted.  |   |             |
| •  | • •   | OUP OF COMPANIES, LTD. al<br>ad, Garapan, telephone no. 239   | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | cated at    |
| We thank you very m  | uch for doing business                          | with us.  |   |             |
| Prepared by :  | Madoino   |   | Approved By :   | trin        |

MERLIE TOLENTINO GM, RMS

SVT 24-05-0005 1413486 Page 1 of 1

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

ARRIANE ANTONIO

### **Sunset View Terraces**

| INVOICE NO.:   | SVT 24-05-0006                                 |   | DATE :  | 05/01/2024  |
|--|--|---|---|-------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | E : T000001<br>: SVT 2BF<br>: PO BOX<br>SAIPAN | EE MATIAS BARCINAS<br>1717 / 1417965<br>R / 6 / 645 SQFT.<br>17456 SVRB<br>1, MP 96950<br>124 TO 05/31/2024 |   |             |
| ТҮРЕ   |  | REMARKS   | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENT   | AL   |   | 650.000000  | 650.00      |
| WATER CONSUMP  | TION   |   | 25.000000   | 25.00       |
| TOTAL AMOUNT DUE   | Ē  |   |   | \$675.00    |
| Your prompt payment  | will be highly appreciat                       | ed.   |   |             |
| •  | • •  | OUP OF COMPANIES, LTD. and, Garapan, telephone no. 235  | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | ocated at   |
| We thank you very mu   | ch for doing business v                        | with us.  |   |             |
| Prepared by :  | Maria Cara Cara Cara Cara Cara Cara Cara       |   | Approved By:  | trin        |
| 74   | Somo somo                                      |   | (   |             |

MERLIE TOLENTINO GM, RMS

SVT 24-05-0006 1417965 Page 1 of 1

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

ARRIANE ANTONIO

### **Sunset View Terraces**

| INVOICE NO.:  | SVT 24-05-0007   | DATE          | : 05/01/2024 |
|---|--|---------------|--------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : MAMORU HATAMATA  : T000001290 / 1415907  : SVT 2BR / 7 / 645 SQFT.  : PMB 705 BOX 10001     SAIPAN, MP 96950  : 05/01/2024 TO 05/31/2024 |               |              |
| TYPE  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT  |
| APARTMENT RENT  | AL   | 650.000000    | 650.00       |
| WATER CONSUMP   | TION   | 25.000000     | 25.00        |
| TOTAL AMOUNT DUE  |  |               | \$675.00     |
| Your prompt payment   | will be highly appreciated.  |               |              |
| •   | ck payable to L&T GROUP OF COMPANIES,<br>ound Floor, Beach Road, Garapan, telephone  |               | located at   |
| We thank you very mu  | ch for doing business with us.   |               |              |
| Prepared by :   | 2  | Approved By : |              |
| A   | Matorno  | /4            | etim         |

MERLIE TOLENTINO GM, RMS

SVT 24-05-0007 1415907 Page 1 of 1

We thank you very much for doing business with us.

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

#### **Sunset View Terraces**

| INVOICE NO.: SVI  | 24-05-0008  | DATE :        | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>EDNA PERATER RULUKED</li> <li>T000001724 / 1417973</li> <li>SVT 2BR / 8 / 645 SQFT.</li> <li>PO BOX 503874<br/>SAIPAN, MP 96950</li> <li>05/01/2024 TO 05/31/2024</li> </ul> |               |             |
| 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   | e highly appreciated.   |               |             |
|   | yable to L&T GROUP OF COMPANIES, LTD. an Floor, Beach Road, Garapan, telephone no. 235  |               | ated at     |

Prepared by : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

SVT 24-05-0008 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**

| INVOICE NO.:  | SVT 24-05-0009                                |  | DATE :  | 05/01/2024  |
|---|---|--|---|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : T000001<br>: SVT 2BR<br>: PO BOX<br>SAIPAN, | 370 / 1418349<br>2 / 9 / 645 SQFT.                         | RO &/OR NATHAN MENDIOLA GU                                      | JERRERO     |
| TYPE  |   | REMARKS  | CHARGE AMOUNT   | INV. AMOUNT |
| APARTMENT RENTA   | AL .  |  | 552.500000  | 552.50      |
| WATER CONSUMPT  | ION   |  | 25.000000   | 25.00       |
| TOTAL AMOUNT DUE  |   |  |   | \$577.50    |
| Your prompt payment v   | vill be highly appreciate                     | ed.  |   |             |
|   | · ·   | OUP OF COMPANIES, LTD. ar<br>d, Garapan, telephone no. 235 | nd forward the same to our office lo<br>5-0561 EXT. 158 or 161. | cated at    |
| We thank you very muc   | th for doing business w                       | rith us.   |   |             |
| Prepared by :   | Matano  |  | Approved By :   | trin        |
| ARRIANE A   | ANTONIO                                       |  | MERLIE TOLEI  | NTINO       |

GM, RMS

SVT 24-05-0009 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**

| INVOICE NO. :    | SVT 24-05-0010                      | DATE :        | 05/01/2024  |
|------------------|-------------------------------------|---------------|-------------|
| CLIENT           | : JUANITA LG. FAJARDO               |               |             |
| ACCOUNT NO / COD | E : T000000119 / 1413644            |               |             |
| UNIT NO. / AREA  | : SVT 2BR / 10 / 645 SQFT.          |               |             |
| MAILING ADDRESS  | : PO BOX 503756<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED     | : 05/01/2024 TO 05/31/2024          |               |             |
|                  |                                     |               |             |
| TYPE             | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |

| TOTAL AMOUNT DUE  |            | \$675.00 |
|-------------------|------------|----------|
| WATER CONSUMPTION | 25.000000  | 25.00    |
| APARTMENT RENTAL  | 650.000000 | 650.00   |

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.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

GM, RMS

SVT 24-05-0010 1413644 Page 1 of 1

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

### **Sunset View Terraces**

| INVOICE NO.:  | SVT 24-05-0011  | DATE   | : 05/01/2024 |
|---|---|--|--------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED |   |  | GUERRERO     |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT  | INV. AMOUNT  |
| APARTMENT RENTA   | AL .  | 650.000000   | 650.00       |
| WATER CONSUMPT  | ION   | 25.000000  | 25.00        |
| TOTAL AMOUNT DUE  |   |  | \$675.00     |
| Your prompt payment v   | vill be highly appreciated.   |  |              |
| •   | k payable to L&T GROUP OF COMPAN<br>und Floor, Beach Road, Garapan, telep | IIES, LTD. and forward the same to our office hone no. 235-0561 EXT. 158 or 161. | located at   |
| We thank you very muc   | h for doing business with us.   |  |              |
| Prepared by :   | Matoins   | Approved By :  | atria        |
| ARRIANE   | NTONIO  | MERLIE TOL   | ENTINO       |

GM, RMS

SVT 24-05-0011 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**

| INVOICE NO.: SVT  | 24-05-0012  | DATE :                      | 05/01/2024  |
|---|---|-----------------------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: WELLINGTO ANG</li> <li>: T000001611 / 1407147</li> <li>: SVT 2BR / 12 / 645 SQFT.</li> <li>: PO BOX 501029<br/>SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> |                             |             |
| TYPE  | REMARKS   | CHARGE AMOUNT               | INV. AMOUNT |
| WATER CONSUMPTION   |   | 25.000000                   | 25.00       |
| TOTAL AMOUNT DUE  |   |                             | \$25.00     |
| Your prompt payment will be   | highly appreciated.   |                             |             |
|   | rable to L&T GROUP OF COMPANIES, LTD. ar<br>Floor, Beach Road, Garapan, telephone no. 235   |                             | ated at     |
| We thank you very much for  | doing business with us.   |                             |             |
| Prepared by :   | ) · · · · · · · · · · · · · · · · · · ·   | Approved By:                |             |
| ARRIANE ANTONIO   |   | MERLIE TOLENTINO<br>GM, RMS |             |

SVT 24-05-0012 1407147 Page 1 of 1

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

#### **Sunset View Terraces**

| INVOICE NO.: SV   | T 24-05-0013   | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS | <ul> <li>: ELENA RELOX DELOS SANTOS</li> <li>: T000001651 / 1405323</li> <li>: SVT 2BR / 14 / 645 SQFT.</li> <li>: PO BOX 505964<br/>SAIPAN, MP 96950</li> </ul> |               |             |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024   |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |  | 650.000000    | 650.00      |
| WATER CONSUMPTIO  | N  | 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0013 1405323 Page 1 of 1

SVT 24-05-0014

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

INVOICE NO ·

**TOTAL AMOUNT DUE** 

#### **Sunset View Terraces**

DATE .

05/01/2024

\$577.50

| 1111010E 110 0  | *****  | DAIL.          |             |
|---|--|----------------|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA<br>MAILING ADDRESS<br>DATE COVERED | <ul> <li>: RONALDO M. ALCANTARA &amp;/OR LESLI</li> <li>: T000001827 / 1408248</li> <li>: SVT 2BR / 15 / 645 SQFT.</li> <li>: PO BOX 506098</li> <li>: SAIPAN, MP 96950</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> | E F. ALCANTARA |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT  | INV. AMOUNT |
| APARTMENT RENTAL  |  | 552.500000     | 552.50      |
| WATER CONSUMPTION   |  | 25.000000      | 25.00       |
|   |  | -              |             |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0014 1408248 Page 1 of 1

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

### **Sunset View Terraces**

| INVOICE NO.:                                   | SVT 24-05-0015            |  | DATE :   | 05/01/2024  |
|--|---------------------------|--|--|-------------|
| CLIENT<br>ACCOUNT NO / CODE<br>UNIT NO. / AREA | : T000001<br>: SVT 2BR    | 847 / 1417762<br>3 / 16 / 645 SQFT.                        | ETTA MARY ANN L. VELASCO                                       |             |
| MAILING ADDRESS                                | •                         | 7903 SVRB<br>MP 96950                                      |  |             |
| DATE COVERED                                   | : 05/01/20                | 24 TO 05/31/2024   |  |             |
| ТҮРЕ   |                           | REMARKS  | CHARGE AMOUNT  | INV. AMOUNT |
| APARTMENT RENTA                                | <b>AL</b>                 |  | 650.000000   | 650.00      |
| WATER CONSUMPT                                 | TION                      |  | 25.000000  | 25.00       |
| TOTAL AMOUNT DUE                               |                           |  |  | \$675.00    |
| Your prompt payment v                          | vill be highly appreciate | ed.  |  |             |
| •  |                           | OUP OF COMPANIES, LTD. an<br>d, Garapan, telephone no. 235 | d forward the same to our office loo<br>-0561 EXT. 158 or 161. | cated at    |
| We thank you very muc                          | ch for doing business w   | vith us.   |  |             |
| Prepared by :                                  |                           |  | Approved By :  |             |
| A  | Matomo                    |  | LAhler   | tiin        |
| ARRIANE /                                      | ANTONIO                   |  | MERLIE TOLEN   | NTINO       |

SVT 24-05-0015 1417762 Page 1 of 1

GM, RMS

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

#### **Sunset View Terraces**

| NVOICE NO. : | SVT 24-05-0016                | DATE : | 05/01/2024 |
|--------------|-------------------------------|--------|------------|
| CLIENT       | : ELIJAH RAPHAEL O. CABAUATAN |        |            |

ACCOUNT NO / CODE : T000001918 / 1 UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.

MAILING ADDRESS : PO BOX 505525 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

SVT 24-05-0016 1 Page 1 of 1

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

### **Sunset View Terraces**

| INVOICE NO.:   | SVT 24-05-0017                                 |                               | DATE :   | 05/01/2024  |
|--|--|-------------------------------|--|-------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | E : T000001<br>: SVT 2BF<br>: PO BOX<br>SAIPAN | R / 18 / 645 SQFT.            | JUJOLINNE A. GRANEZRIEL  |             |
| ТҮРЕ   |  | REMARKS                       | CHARGE AMOUNT  | INV. AMOUNT |
| APARTMENT RENT   | AL   |                               | 650.000000   | 650.00      |
| WATER CONSUMP  | TION   |                               | 25.000000  | 25.00       |
| TOTAL AMOUNT DUE   | <b>!</b>                                       |                               |  | \$675.00    |
| Your prompt payment  | will be highly appreciat                       | red.                          |  |             |
| JP Center Building, Gr   |  | ad, Garapan, telephone no. 23 | and forward the same to our office lo<br>5-0561 EXT. 158 or 161. | cated at    |
| Prepared by :  | Masomo   |                               | Approved By:   | trin        |
| ARRIANE  | ANTONIO  |                               | MERLIE TOLE<br>GM, RMS   | -           |

SVT 24-05-0017 1417215 Page 1 of 1

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

ARRIANE ANTONIO

### **Sunset View Terraces**

| INVOICE NO.:  | SVT 24-05-0018  | DATE   | : 05/01/2024 |
|---|---|--|--------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : NENITA P. MILLO OR REGI : T000001742 / 141355 : SVT 2BR / 19 / 645 SQFT. : PMB 757 P.O. BOX 10000 SAIPAN, MP 96950 : 05/01/2024 TO 05/31/2024 | 2  |              |
| TYPE  | REMARKS   | CHARGE AMOUNT  | INV. AMOUNT  |
| APARTMENT RENT  | AL  | 552.500000   | 552.50       |
| WATER CONSUMP   | TION  | 25.000000  | 25.00        |
| TOTAL AMOUNT DUE  | :   |  | \$577.50     |
| Your prompt payment   | will be highly appreciated.   |  |              |
| •   | ck payable to L&T GROUP OF COMPANIE<br>ound Floor, Beach Road, Garapan, telepho   | ES, LTD. and forward the same to our office<br>one no. 235-0561 EXT. 158 or 161. | e located at |
| We thank you very mu  | ch for doing business with us.  |  |              |
| Prepared by :   |   | Approved By :  |              |
| A   | Matoms  | LAN  | letim        |

MERLIE TOLENTINO GM, RMS

SVT 24-05-0018 1413552 Page 1 of 1

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

### **Sunset View Terraces**

| INVOICE NO. :  | SVT 24-05-0019                               |  | DATE :   | 05/01/2024      |
|--|--|--|--|-----------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | E : T00000°<br>: SVT 2BI<br>:<br>:<br>SAIPAN | N GOZUM ORTIZ &/OR PEDRO<br>1398 / 1416386<br>R / 20 / 645 SQFT.<br>I, MP 96950<br>024 TO 05/31/2024 | O GABRIEL ORTIZ  |                 |
| ТҮРЕ   | :  | REMARKS  | CHARGE AMOUNT  | INV. AMOUNT     |
| APARTMENT RENT<br>WATER CONSUMP                                      | ·· · <del>-</del>                            |  | 650.000000<br>25.000000  | 650.00<br>25.00 |
| TOTAL AMOUNT DU  | Ē  |  |  | \$675.00        |
| Your prompt payment  | will be highly apprecia                      | ted.   |  |                 |
| •  |  | OUP OF COMPANIES, LTD. a<br>ad, Garapan, telephone no. 23  | nd forward the same to our office loo<br>5-0561 EXT. 158 or 161. | cated at        |
| We thank you very mu   | uch for doing business                       | with us.   |  |                 |
| Prepared by :  | Mateino                                      |  | Approved By:   | tim             |
| ARRIANE  | ANTONIO                                      |  | MERLIE TOLEN<br>GM, RMS  | _               |

SVT 24-05-0019 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 24-05-0020                      | DATE : | 05/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT            | : JESSE KILILI CUNANAN SABLAN       |        |            |
| ACCOUNT NO / CODE | : T000001738 / 1417989              |        |            |
| UNIT NO. / AREA   | : SVT 2BR / 21 / 645 SQFT.          |        |            |
| MAILING ADDRESS   | : PO BOX 502924<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |        |            |

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0020 1417989 Page 1 of 1

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

#### **Sunset View Terraces**

| INVOICE NO. :     | SVT 24-05-0021                      | DATE : | 05/01/2024 |
|-------------------|-------------------------------------|--------|------------|
| CLIENT            | : JULIE ANN LITULUMAR               |        |            |
| ACCOUNT NO / CODE | : T000000855 / 1415049              |        |            |
| UNIT NO. / AREA   | : SVT 2BR / 22 / 645 SQFT.          |        |            |
| MAILING ADDRESS   | : P.O. BOX 3566<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |        |            |
|                   |                                     |        |            |

| 552 500000 | 550.50                  |
|------------|-------------------------|
| 332.300000 | 552.50                  |
| 25.000000  | 25.00                   |
|            | \$577.50                |
|            | 552.500000<br>25.000000 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0021 1415049 Page 1 of 1

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

#### **Sunset View Terraces**

| INVOICE NO.: SV   | T 24-05-0022                                | DATE :        | 05/01/2024  |
|-------------------|---|---------------|-------------|
| 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<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                  |               |             |
| TYPE              | REMARKS                                     | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL  |   | 552.500000    | 552.50      |
| WATER CONSUMPTIO  | N   | 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

SVT 24-05-0022 1412987 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 24-05-0023   | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>HIROYUKI KIMURA &amp;/OR YUKO KIMUR</li> <li>T000001107 / 1415416</li> <li>SVT 2BR / 26 / 645 SQFT.</li> <li>PO BOX 5821 CHRB<br/>SAIPAN, MP 96950</li> <li>05/01/2024 TO 05/31/2024</li> </ul> | <b>RA</b>     |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | ıL   | 650.000000    | 650.00      |
| WATER CONSUMPT  | ION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  |  |               | \$675.00    |
| Your prompt payment w   | ill be highly appreciated.   |               |             |
| -   | k payable to L&T GROUP OF COMPANIES, LTD. and und Floor, Beach Road, Garapan, telephone no. 235-0  |               | cated at    |
| We thank you very muc   | h for doing business with us.  |               |             |
| Prepared by :   |  | Approved By : |             |
| A   | Matoins  | LAND          | tiin        |
| ARRIANE A   | NTONIO   | MERLIE TOLEN  | NTINO       |

GM, RMS

SVT 24-05-0023 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**

| INVOICE NO.:  | SVT 24-05-0024  | DATE :        | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : JEANNET M. MUYALDE  : T000001800 / 1418089  : SVT 2BR / 28 / 645 SQFT.  : PMB 172, BOX 10003     SAIPAN, MP 96950  : 05/01/2024 TO 05/31/2024 |               |             |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT  | AL  | 650.000000    | 650.00      |
| WATER CONSUMP   | TION  | 25.000000     | 25.00       |
| TOTAL AMOUNT DUE  | <u> </u>  |               | \$675.00    |
| Your prompt payment   | will be highly appreciated.   |               |             |
| •   | ck payable to L&T GROUP OF COMPANIES, LTD. a ound Floor, Beach Road, Garapan, telephone no. 23  |               | cated at    |
| We thank you very mu  | ch for doing business with us.  |               |             |
| Prepared by :   | Makan   | Approved By : | trin        |
| 19  |   | L             |             |
| ARRIANE   | ANTONIO   | MERLIE TOLE   | NTINO       |

GM, RMS

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

#### **Sunset View Terraces**

INVOICE NO.: SVT 24-05-0025 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ERMILA LAVARIAS (SVT/1S)          |  |               |             |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 9200;<br>Current Reading: 9281;<br>Usage: 81; | 0.264690      | 21.44       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 9200;<br>Current Reading: 9281;<br>Usage: 81; | 0.021000      | 1.70        |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 7752;<br>Current Reading: 7807;<br>Usage: 55; | 0.264690      | 14.56       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 7752;<br>Current Reading: 7807;<br>Usage: 55; | 0.021000      | 1.16        |
| UTILITIES-APARTMENT RENTAL        |  | 150.000000    | 150.00      |
| WATER CONSUMPTION                 |  | 10.100000     | 10.10       |
| TOTAL AMOUNT DUE                  |  |               | \$198.96    |

SVT 24-05-0025 1401878 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

SVT 24-05-0025 1401878 Page 2 of 2

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0001 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| RGE AMOUNT   | INV. AMOUNT |
|--------------|-------------|
| 721.600000   | 721.60      |
| 0.264690     | 253.04      |
| 0.113000     | 108.03      |
| 10.530000    | 10.53       |
| 4,239.400000 | 4,239.40    |
| 4,2          | 239.400000  |

TOTAL AMOUNT DUE \$5,332.60

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 :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0002 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

REMARKS : R. Magtalas Manpower Services Apr 2024 44hrsx9.50=\$418; Water

5280galx0.009=\$25.34

| ТҮРЕ                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| BASIC OPERATING COST              |   | 411.600000    | 411.60      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 94961;<br>Current Reading: 95426;<br>Usage: 465; | 0.264690      | 123.08      |
| ELECTRIC NON-FUEL RATE (FIXED)    | (04/01/2024-04/30/2024) Previous Reading: 94961; Current Reading: 95426; Usage: 465;          | 0.113000      | 52.55       |
| MANPOWER POOLING                  | _   | 418.000000    | 418.00      |
| MONTHLY CUSTOMER<br>CHARGE        |   | 10.530000     | 10.53       |
| OFFICE RENTAL                     |   | 1,543.500000  | 1,543.50    |
| WATER CONSUMPTION                 |   | 25.340000     | 25.34       |
| TOTAL AMOUNT DUE                  |   |               | \$2,584.60  |

TSL 24-05-0002 1407897 Page 1 of 2

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

| Prepared by : |        | Approved By : |
|---------------|--------|---------------|
| A             | Matomo | / Aletin      |

MERLIE TOLENTINO GM, RMS

TSL 24-05-0002 1407897 Page 2 of 2

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0003 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| 566.500000<br>0.264690 | 566.50<br>137.37 |
|------------------------|------------------|
| 0.264690               | 137.37           |
|                        |                  |
| 0.113000               | 58.65            |
| 10.530000              | 10.53            |
| 1,905.500000           | 1,905.50         |
|                        |                  |

TOTAL AMOUNT DUE \$2,678.55

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-05-0003 1402406 Page 1 of 1

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

#### TSL Plaza

TSL 24-05-0004 05/01/2024 DATE: **INVOICE NO.:** 

: NORTON LILLY INTERNATIONAL, INC. **CLIENT** 

ACCOUNT NO / CODE : T000001723 / 1415309 : TSL OFF / 3A / 822 SQFT. UNIT NO. / AREA

: ONE ST LOIUIS CENTRE, SUITE 5000 MAILING ADDRESS

MOBILE AL, 36602

: 05/01/2024 TO 05/31/2024 DATE COVERED

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| BASIC OPERATING COST              |   | 369.400000    | 369.40      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 57324;<br>Current Reading: 57537;<br>Usage: 213; | 0.264690      | 56.38       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 57324; Current Reading: 57537; Usage: 213;          | 0.113000      | 24.07       |
| MONTHLY CUSTOMER<br>CHARGE        |   | 10.530000     | 10.53       |
| OFFICE RENTAL                     |   | 1,397.400000  | 1,397.40    |
| TOTAL AMOUNT DUE                  |   |               | \$1,857.78  |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

Approved By:

TSL 24-05-0004 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 24-05-0005 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| BASIC OPERATING COST              |   | 583.650000    | 583.65      |
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 37979;<br>Current Reading: 38194;<br>Usage: 215; | 0.264690      | 56.91       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 37979; Current Reading: 38194; Usage: 215;          | 0.113000      | 24.30       |
| MONTHLY CUSTOMER<br>CHARGE        |   | 10.530000     | 10.53       |
| OFFICE RENTAL                     |   | 2,140.050000  | 2,140.05    |
| TOTAL AMOUNT DUE                  |   |               | \$2,815.44  |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :

ARRIANE ANTONIO

MERLIE TOLENTINO GM, RMS

Approved By:

TSL 24-05-0005 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

TSL 24-05-0006 05/01/2024 DATE: **INVOICE NO.:** 

: ASC TRUST CORPORATION **CLIENT** ACCOUNT NO / CODE : T000001210 / 1414397 : TSL OFF / 3F / 1653 SQFT. UNIT NO. / AREA : PMB 201 P.O. BOX 10001 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| BASIC OPERATING COST              |   | 743.850000    | 743.85      |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 51504;<br>Current Reading: 52115;<br>Usage: 611; | 0.264690      | 161.73      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 51504; Current Reading: 52115; Usage: 611;          | 0.113000      | 69.04       |
| MONTHLY CUSTOMER<br>CHARGE        |   | 10.530000     | 10.53       |
| OFFICE RENTAL                     |   | 2,810.100000  | 2,810.10    |
| TOTAL AMOUNT DUE                  |   |               | \$3,795.25  |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-05-0006 1414397 Page 1 of 1

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0007 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024) Previous Reading: 51402; Current Reading: 51634; Usage: 232;          | 0.264690      | 61.41       |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 51402;<br>Current Reading: 51634;<br>Usage: 232; | 0.113000      | 26.22       |
| MONTHLY CUSTOMER<br>CHARGE     |   | 10.530000     | 10.53       |
| TSL OFFICE RENTAL              |   | 2,664.000000  | 2,664.00    |
| TOTAL AMOUNT DUE               |   |               | \$2,762.16  |

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.

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-05-0007 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 24-05-0008 DATE: 05/01/2024

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO / CODE : T000001712 / 199020000
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.

MAILING ADDRESS : PO BOX 501029

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE)    | (04/01/2024-04/30/2024)<br>Previous Reading: 12320;<br>Current Reading: 12359;<br>Usage: 39; | 0.264690      | 10.32       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 12320;<br>Current Reading: 12359;<br>Usage: 39; | 0.113000      | 4.41        |
| MONTHLY CUSTOMER<br>CHARGE        |  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 2,423.930000  | 2,423.93    |
| TOTAL AMOUNT DUE                  |  |               | \$2,449.19  |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-05-0008 199020000 Page 1 of 1

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0009 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| ТҮРЕ                              | 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<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading:<br>197815; Current Reading:<br>199851; Usage: 2036; | 0.264690      | 538.91      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading:<br>197815; Current Reading:<br>199851; Usage: 2036; | 0.113000      | 230.07      |
| MONTHLY CUSTOMER<br>CHARGE        |  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 7,531.150000  | 7,531.15    |
| TOTAL AMOUNT DUE                  |  |               | \$9,890.86  |

TSL 24-05-0009 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 :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0010 DATE: 05/01/2024

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)

ACCOUNT NO / CODE : T000001543 / 1415649

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 9001

WINCHESTER, VA 22604

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                      | REMARKS                      | CHARGE AMOUNT           | INV. AMOUNT |
|---------------------------|------------------------------|-------------------------|-------------|
| FEDERAL EMERGENCY MANAGEM | ENT AGENCY (LEASE # GS-09P-L | MP01563) (TSL OFF/2H-I) |             |
| BASIC OPERATING COST      |                              | 1,957.500000            | 1,957.50    |
| OFFICE RENTAL             |                              | 4,284.750000            | 4,284.75    |
| FEDERAL EMERGENCY MANAGEM | ENT AGENCY (LEASE #GS-09P-LI | MP01563) (TSL OFF/2A-D) |             |
| BASIC OPERATING COST      |                              | 2,718.000000            | 2,718.00    |
| OFFICE RENTAL             |                              | 5,949.400000            | 5,949.40    |
|                           |                              |                         |             |
| TOTAL AMOUNT DUE          |                              |                         | \$14,909.65 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0011 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| ТҮРЕ                              | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024)<br>Previous Reading: 13555;<br>Current Reading: 14779;<br>Usage: 1224; | 0.264690      | 323.98      |
| MARIANAS DENTAL CENTER LLC        | (TSL OFF/2F-G)   |               |             |
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 71077; Current Reading: 71482; Usage: 405;           | 0.264690      | 107.20      |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 71077; Current Reading: 71482; Usage: 405;           | 0.113000      | 45.77       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024) Previous Reading: 13555; Current Reading: 14779; Usage: 1224;          | 0.113000      | 138.31      |
| MONTHLY CUSTOMER<br>CHARGE        | <b>G</b>   | 10.530000     | 10.53       |
| MARIANAS DENTAL CENTER LLC        | (TSL OFF/2F-G)   |               |             |
| MONTHLY CUSTOMER<br>CHARGE        |  | 10.530000     | 10.53       |
| OFFICE RENTAL                     |  | 5,559.250000  | 5,559.25    |
| TOTAL AMOUNT DUE                  |  |               | \$6,195.57  |

TSL 24-05-0011 1416771 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 :   | Approved By :    |  |  |
|-----------------|------------------|--|--|
| AMpsomo         | L'Abeletin       |  |  |
| ARRIANE ANTONIO | MERLIE TOLENTINO |  |  |

GM, RMS

TSL 24-05-0011 1416771 Page 2 of 2

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

#### TSL Plaza

INVOICE NO.: TSL 24-05-0012 DATE: 05/01/2024

 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 : 05/01/2024 TO 05/31/2024

| TYPE                              | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC<br>RATE) | (04/01/2024-04/30/2024) Previous Reading: 50190; Current Reading: 50391; Usage: 201;          | 0.264690      | 53.20       |
| ELECTRIC NON-FUEL RATE<br>(FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading: 50190;<br>Current Reading: 50391;<br>Usage: 201; | 0.113000      | 22.71       |
| MONTHLY CUSTOMER<br>CHARGE        |   | 10.530000     | 10.53       |
| TSL OFFICE RENTAL                 |   | 8,470.000000  | 8,470.00    |
| TOTAL AMOUNT DUE                  |   |               | \$8,556.44  |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

TSL 24-05-0012 515050000 Page 1 of 1

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

### HILLTOP CONDO

| INVOICE NO.:          | WT 24-05-0001  | DATE :        | 05/01/2024  |
|-----------------------|--|---------------|-------------|
| CLIENT                | : PATRICK HOFSCHNEIDER SAN   | NICOLAS       |             |
| ACCOUNT NO / CODE     |  |               |             |
| UNIT NO. / AREA       | : WT 2BR / 101   |               |             |
| MAILING ADDRESS       | : PO BOX 520200<br>TINIAN, MP 96952  |               |             |
| DATE COVERED          | : 05/01/2024 TO 05/31/2024   |               |             |
| ТҮРЕ                  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA       | ıL   | 850.000000    | 850.00      |
| WATER CONSUMPT        | ION  | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE      |  |               | \$882.00    |
| Your prompt payment w | rill be highly appreciated.  |               |             |
|                       | k payable to W&T INTERNATIONAL CORPORA<br>Ground Floor, Beach Road, Garapan, telephone |               | e located   |
| We thank you very muc | h for doing business with us.  |               |             |
| Prepared by :         |  | Approved By : |             |
| A                     | Matoins  | LAbela        | trin        |
| ARRIANE A             | NTONIO   | MERLIE TOLEI  | NTINO       |

WT 24-05-0001 1417772 Page 1 of 1

GM, RMS

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

#### HILLTOP CONDO

| INVOICE NO.: V    | VT 24-05-0002              | DATE : | 05/01/2024 |  |
|-------------------|----------------------------|--------|------------|--|
| CLIENT            | : FRANCISCO QUICHUCHU CRUZ |        |            |  |
| ACCOUNT NO / CODE | : T000001410 / 1416723     |        |            |  |
| UNIT NO. / AREA   | : WT 2BR / 102             |        |            |  |
| MAILING ADDRESS   | : PMB 791 BOX 10000        |        |            |  |

: 05/01/2024 TO 05/31/2024 DATE COVERED

SAIPAN, MP 96950

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

WT 24-05-0002 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

| INVOICE NO. :   | WT 24-05-0003   |               | DATE :   | 05/01/2024  |
|---|---|---------------|--|-------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED |   | 1990<br>96950 | CHRISTINO GEORGE   |             |
| ТҮРЕ  |   | REMARKS       | CHARGE AMOUNT  | INV. AMOUNT |
| APARTMENT RENT  | AL  |               | 800.00000  | 800.00      |
| WATER CONSUMP   | TION  |               | 32.000000  | 32.00       |
| TOTAL AMOUNT DUE  |   |               |  | \$832.00    |
| Your prompt payment   | will be highly appreciated.                           |               |  |             |
| •   | ck payable to W&T INTERN<br>Ground Floor, Beach Road, |               | N and forward the same to our offi<br>35-0561 EXT. 158 or 161. | ce located  |
| We thank you very mu  | ch for doing business with u                          | IS.           |  |             |
| Prepared by :   | Mastorno  |               | Approved By :  | tim         |
| ARRIANE   | ANTONIO   |               | MERLIE TOLE  | ENTINO      |

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 24-05-0004          | DATE : | 05/01/2024 |  |
|-------------------|------------------------|--------|------------|--|
| CLIENT            | : MICHAEL S. SABLAN    |        |            |  |
| ACCOUNT NO / CODE | : T000001177 / 1416725 |        |            |  |

UNIT NO. / AREA : WT 2BR / 104

MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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.

Approved By:

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-05-0004 1416725 Page 1 of 1

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

#### HILLTOP CONDO

| INVOICE NO. : | WT 24-05-0005      | DATE : | 05/01/2024 |
|---------------|--------------------|--------|------------|
| CLIENT        | : GERI LYNN WILLIS |        |            |

ACCOUNT NO / CODE : T000000351 / 1412090

UNIT NO. / AREA : WT 2BR / 105

UNIT NO. / AREA . WI ZBIT 100

MAILING ADDRESS : PMB 705 CCC PO BOX 10003

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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 : Approved By :

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0005 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 24-05-0006  | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODI UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : JUSTO VICTORIO D. TORRES E: T000001923 / 1 : WT 2BR / 106 : PO BOX 501280        | S             |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT  | AL   | 900.000000    | 900.00      |
| WATER CONSUMP   | TION   | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  | :  |               | \$932.00    |
| Your prompt payment   | will be highly appreciated.  |               |             |
| •   | ck payable to W&T INTERNATIONAL CORP<br>Ground Floor, Beach Road, Garapan, telepho |               | ice located |
| We thank you very mu  | ch for doing business with us.   |               |             |
| Prepared by :   | Mastorno   | Approved By : | tim         |
| ARRIANE   | ANTONIO  | MERLIE TOLE   | ENTINO      |

WT 24-05-0006 1 Page 1 of 1

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          | 24-05-0007   | DATE :        | 05/01/2024  |
|--------------------------|--|---------------|-------------|
| CLIENT                   | : THE CHURCH OF JESUS CHRIST LA  | TTER DAY      |             |
| ACCOUNT NO / CODE        | : T000001808 / 1417736   |               |             |
| UNIT NO. / AREA          | WT 2BR / 201   |               |             |
| MAILING ADDRESS          | :  |               |             |
|                          | SAIPAN, MP 96950   |               |             |
| DATE COVERED             | : 05/01/2024 TO 05/31/2024   |               |             |
| ТҮРЕ                     | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTAL         |  | 850.000000    | 850.00      |
| WATER CONSUMPTION        | N  | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE         |  |               | \$882.00    |
| Your prompt payment will | be highly appreciated.   |               |             |
| *                        | ayable to W&T INTERNATIONAL CORPORATIONAL CORPORATIONAL CORPORATIONAL TO WATER TO WA |               | e located   |
| We thank you very much f | or doing business with us.   |               |             |
| Prepared by :            |  | Approved By : |             |
| AM                       | Astorns  | L'Alaba       | trir        |
| ARRIANE AN               | TONIO  | MERLIE TOLEI  | NTINO       |

GM, RMS

WT 24-05-0007 1417736 Page 1 of 1

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

ARRIANE ANTONIO

### HILLTOP CONDO

| INVOICE NO.:  | WT 24-05-0008   | DATE :        | 05/01/2024  |
|---|---|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>ELISA DELA PACION AND/OR EMI</li> <li>T000001500 / 1412181</li> <li>WT 2BR / 202</li> <li>PMB 612, PPP BOX 10000<br/>SAIPAN, MP 96950</li> <li>05/01/2024 TO 05/31/2024</li> </ul> | R ABUAN       |             |
| ТҮРЕ  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL .  | 800.00000     | 800.00      |
| WATER CONSUMPT  | ION   | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |   |               | \$832.00    |
| Your prompt payment w   | vill be highly appreciated.   |               |             |
| •   | k payable to W&T INTERNATIONAL CORPORAT<br>Ground Floor, Beach Road, Garapan, telephone no  |               | located     |
| We thank you very muc   | h for doing business with us.   |               |             |
| Prepared by :   |   | Approved By : |             |
|   |   | 1             |             |

MERLIE TOLENTINO GM, RMS

WT 24-05-0008 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

| INVOICE NO. :       | WT 24-05-0009                           | DATE :        | 05/01/2024  |
|---------------------|---|---------------|-------------|
| CLIENT              | : MERLE COSTELO BYRD                    |               |             |
| ACCOUNT NO / COD    | E : T000001565 / 1417233                |               |             |
| UNIT NO. / AREA     | : WT 2BR / 203                          |               |             |
| MAILING ADDRESS     | : PMB 793 BOX 10001<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED        | : 05/01/2024 TO 05/31/2024              |               |             |
| TYPE                | REMARKS                                 | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT      | -AL                                     | 850.000000    | 850.00      |
| WATER CONSUMP       | TION                                    | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE    |   |               | \$882.00    |
| Your prompt payment | will be highly appreciated.             |               | -           |

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

We thank you very much for doing business with us.

Prepared by: Approved By: ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0009 1417233 Page 1 of 1

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

#### **HILLTOP CONDO**

| INVOICE NO. :    | WT 24-05-0010            | DATE : | 05/01/2024 |  |
|------------------|--------------------------|--------|------------|--|
| CLIENT           | : WOO, KYUNG PIL "PETER" |        |            |  |
| ACCOUNT NO / COD | E : T000000393 / 1416728 |        |            |  |
|                  | MIT ODD / CO.            |        |            |  |

UNIT NO. / AREA : WT 2BR / 204

MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 800.00000     | 800.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$831.80    |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Approved By:

Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

WT 24-05-0010 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**

|                   | WIT 04 05 0044                          |        | 05/04/0004 |
|-------------------|---|--------|------------|
| INVOICE NO. :     | WT 24-05-0011                           | DATE : | 05/01/2024 |
| CLIENT            | : ROSELYN B. MONROYO                    |        |            |
| ACCOUNT NO / CODE | : T000001830 / 1413736                  |        |            |
| UNIT NO. / AREA   | : WT 2BR / 205                          |        |            |
| MAILING ADDRESS   | : PMB 34, BOX 10001<br>SAIPAN, MP 96950 |        |            |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024              |        |            |
|                   |   |        |            |
|                   |   |        |            |

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-05-0011 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

| INVOICE NO. : | WT 24-05-0012 | DATE : | 05/01/2024 |
|---------------|---------------|--------|------------|
|               |               |        |            |

CLIENT : KIM, JAEKAP

ACCOUNT NO / CODE : T000001799 / 1416732

UNIT NO. / AREA : WT 2BR / 206

MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO 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 24-05-0013        | DATE : | 05/01/2024 |
|---------------|----------------------|--------|------------|
| CLIENT        | : RAYMOND T. ZAPANTA |        |            |
|               |                      |        |            |

ACCOUNT NO / CODE : T000001861 / 1
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 503524

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0013 1 Page 1 of 1

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

ARRIANE ANTONIO

### HILLTOP CONDO

| INVOICE NO. :  | WT 24-05-0014   | DATE  | : 05/01/2024   |
|--|---|---|----------------|
| CLIENT ACCOUNT NO / COD UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : RUSELLE T. ZAPANTA E : T000001671 / 1414 : WT 2BR / 302 : PO BOX 504457 | 4144<br>2024  |                |
| ТҮРЕ   | REMARKS   | CHARGE AMOUNT   | INV. AMOUNT    |
| APARTMENT RENT   | - AL  | 600.000000  | 600.00         |
| WATER CONSUMP  | TION  | 32.000000   | 32.00          |
| TOTAL AMOUNT DU  |   |   | \$632.00       |
| Your prompt payment  | will be highly appreciated.   |   |                |
| •  |   | CORPORATION and forward the same to our celephone no. 235-0561 EXT. 158 or 161. | office located |
| We thank you very mu   | uch for doing business with us.   |   |                |
| Prepared by :  | Masons  | Approved By :   | letim          |

MERLIE TOLENTINO GM, RMS

WT 24-05-0014 1414144 Page 1 of 1

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

ARRIANE ANTONIO

### HILLTOP CONDO

| INVOICE NO.: WT 2   | 24-05-0015  | DATE :                  | 05/01/2024      |
|---|---|-------------------------|-----------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | <ul> <li>: KARL R. KING-NABORS</li> <li>: T000001631 / 1417789</li> <li>: WT 2BR / 303</li> <li>: PO BOX 64<br/>TINIAN, MP 96952</li> <li>: 05/01/2024 TO 05/31/2024</li> </ul> |                         |                 |
| TYPE  | REMARKS   | CHARGE AMOUNT           | INV. AMOUNT     |
| APARTMENT RENTAL WATER CONSUMPTION                                    |   | 850.000000<br>32.000000 | 850.00<br>32.00 |
| TOTAL AMOUNT DUE  |   |                         | \$882.00        |
| Your prompt payment will be   | e highly appreciated.   |                         |                 |
|   | yable to W&T INTERNATIONAL CORPORATIONAL Floor, Beach Road, Garapan, telephone no.  |                         | e located       |
| We thank you very much for  | doing business with us.   |                         |                 |
| Prepared by :   | <i>7.</i> `   | Approved By :           | trin            |

MERLIE TOLENTINO GM, RMS

WT 24-05-0015 1417789 Page 1 of 1

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

#### **HILLTOP CONDO**

| NVOICE NO. :      | WT 24-05-0016   | DATE :      | 05/01/2024  |
|-------------------|---|-------------|-------------|
| CLIENT            | : ORHAN DENIZ KURTOGLU  |             |             |
| ACCOUNT NO / CODE | E : T000001561 / 1417234                                      |             |             |
| JNIT NO. / AREA   | : WT 2BR / 304  |             |             |
| MAILING ADDRESS   | : HILLTOP APT 304, KATBON RD, SAN VICENTE<br>SAIPAN, MP 96950 |             |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024                                    |             |             |
| TYPE              | E REMARKS CH  | ARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT    | ΓAL   | 850.000000  | 850.00      |
| WATER CONSUMP     | TION  | 32.000000   | 32.00       |
|                   |   |             |             |

\$882.00

Your prompt payment will be highly appreciated.

**TOTAL AMOUNT DUE** 

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

We thank you very much for doing business with us.

Approved By :

ARRIANE ANTONIO

ARRIANE ANTONIO

Approved By :

MERLIE TOLENTINO
GM, RMS

WT 24-05-0016 1417234 Page 1 of 1

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#### HILLTOP CONDO

| INVOICE NO.:     | WT 24-05-0017                      | DATE : | 05/01/2024 |  |
|------------------|------------------------------------|--------|------------|--|
| CLIENT           | : JOV CHAVEZ & /OR MARIQUIT CHAVEZ |        |            |  |
| ACCOUNT NO / COD | DE : T000001921 / 1                |        |            |  |

UNIT NO. / AREA : WT 2BR / 305

MAILING ADDRESS : PO BOX 501280

SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-05-0017 1 Page 1 of 1

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#### **HILLTOP CONDO**

| INVOICE NO. :   | WT 24-05-0018  | DATE: | 05/01/2024  |
|---|--|-------|-------------|
| CLIENT<br>ACCOUNT NO / CODI<br>UNIT NO. / AREA<br>MAILING ADDRESS | : NORTHERN MARIANA ISLANDS FOOTBALL ASSOCIATION E : T000001883 / 1413264 : WT 2BR / 306 : PMB 338 POB 10001 SAIPAN, MP 96950 |       |             |
| DATE COVERED  | : 05/01/2024 TO 05/31/2024   |       |             |
| TYPF  | REMARKS CHARGE AMO   | DUNT  | INV. AMOUNT |

TOTAL AMOUNT DUE \$882.00

850.000000

32.000000

850.00

32.00

Your prompt payment will be highly appreciated.

APARTMENT RENTAL

WATER CONSUMPTION

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

We thank you very much for doing business with us.

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ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO
GM, RMS

WT 24-05-0018 1413264 Page 1 of 1

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#### **HILLTOP CONDO**

| NVOICE NO. :      | WT 24-05-0019                       | DATE:         | 05/01/2024  |
|-------------------|-------------------------------------|---------------|-------------|
| CLIENT            | : JAY EDWARD HAND                   |               |             |
| ACCOUNT NO / CODI | E : T000001893 / 1                  |               |             |
| JNIT NO. / AREA   | : WT 1BR / B-1                      |               |             |
| MAILING ADDRESS   | : PO BOX 501280<br>SAIPAN, MP 96950 |               |             |
| DATE COVERED      | : 05/01/2024 TO 05/31/2024          |               |             |
| TYPE              | REMARKS                             | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENT    | AL                                  | 500.000000    | 500.00      |
| WATER CONSUMP     | TION                                | 32.000000     | 32.00       |
|                   |                                     |               |             |

\$532.00

GM, RMS

Your prompt payment will be highly appreciated.

**TOTAL AMOUNT DUE** 

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

We thank you very much for doing business with us.

Approved By:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO

WT 24-05-0019 1 Page 1 of 1

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ARRIANE ANTONIO

### HILLTOP CONDO

| INVOICE NO.:  | WT 24-05-0020  | DATE :        | 05/01/2024  |
|---|--|---------------|-------------|
| CLIENT ACCOUNT NO / CODE UNIT NO. / AREA MAILING ADDRESS DATE COVERED | : ABSALON VICTOR WAKI JR.<br>: T000001829 / 1<br>: WT 1BR / B-2<br>: PO BOX 503118<br>SAIPAN, MP 96950<br>: 05/01/2024 TO 05/31/2024 |               |             |
| ТҮРЕ  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
| APARTMENT RENTA   | AL   | 500.000000    | 500.00      |
| WATER CONSUMPT  | TION   | 32.000000     | 32.00       |
| TOTAL AMOUNT DUE  |  |               | \$532.00    |
| Your prompt payment v   | vill be highly appreciated.  |               |             |
|   | ek payable to W&T INTERNATIONAL CORPOR.<br>Ground Floor, Beach Road, Garapan, telephone  |               | ce located  |
| We thank you very muc   | ch for doing business with us.   |               |             |
| Prepared by :   |  | Approved By : |             |
| A   | Melsons  | /Ale          | tim         |

MERLIE TOLENTINO GM, RMS

WT 24-05-0020 1 Page 1 of 1

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#### **HILLTOP CONDO**

| INVOICE NO. :     | WT 24-05-0021      | DATE : | 05/01/2024 |  |
|-------------------|--------------------|--------|------------|--|
| CLIENT            | : IVYANNE EALY     |        |            |  |
| ACCOUNT NO / CODE | E : T000001824 / 1 |        |            |  |
| UNIT NO. / AREA   | : WT 1BR / B-3     |        |            |  |

MAILING ADDRESS : PO BOX 7966 SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO 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 24-05-0022            | DATE: | 05/01/2024 |  |
|-------------------|--------------------------|-------|------------|--|
| CLIENT            | : KEVIN MAYHORN          |       |            |  |
| ACCOUNT NO / CODI | E : T000001436 / 1416734 |       |            |  |

UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950

DATE COVERED : 05/01/2024 TO 05/31/2024

| 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:

ARRIANE ANTONIO MERLIE TOLENTINO
GM, RMS

WT 24-05-0022 1416734 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 24-05-0023 DATE: 05/01/2024

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 : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 50.000000     | 50.00       |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024) Previous Reading: 6896; Current Reading: 6961; Usage: 65; | 0.264690      | 17.20       |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024) Previous Reading: 6896; Current Reading: 6961; Usage: 65; | 0.021000      | 1.37        |
| WATER CONSUMPTION              | •   | 10.100000     | 10.10       |
| TOTAL AMOUNT DUE               |   |               | \$78.67     |

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:

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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

#### HILLTOP CONDO

| INVOICE NO. : | WT 24-05-0024 |   | DATE : | 05/01/2024 |
|---------------|---------------|---|--------|------------|
|               |               | · |        | ·          |

: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO **CLIENT** ACCOUNT NO / CODE : T000001314 / 1413836

: WT GH / GH UNIT NO. / AREA : P.O. BOX 501280 MAILING ADDRESS SAIPAN, MP 96950

: 05/01/2024 TO 05/31/2024 DATE COVERED

| TYPE                       | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-------------|
| APARTMENT RENTAL           |         | 1,000.00000   | 1,000.00    |
| MONTHLY CUSTOMER<br>CHARGE |         | 7.000000      | 7.00        |
| WATER CONSUMPTION          |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE           |         |               | \$1.038.80  |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by: Approved By:

> ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

WT 24-05-0024 1413836 Page 1 of 1