

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 24-08-0001**

**DATE : 06/19/2024**

CLIENT : VENKATESWARA RAO PONTANA  
ACCOUNT NO / CODE : T000001945 / 1  
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500087  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>AGRIPINO BUENSALIDO (FT C 2BR/208)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>ALBERT CAMACHO LEON-GUERRERO (FT C 2BR/102)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>ALDRITZ DG BUENSALIDO &amp;/OR MARYANNA R. BUENSALIDO (FT C 2BR/209)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>ANALIN ESCANER (FT C 2BR/205)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>ANGELO D. CRISTOBAL (FT C 2BR/308)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>ARISTOTLE ANCANAN ANICETE (FT C 2BR/105)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>CINDERRELA M. BERNAL (FT C 2BR/210)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>COLLIN APILADO (FT C 2BR/204)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>ERIICH O. RONNAKELLA (FT C 2BR/303)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-08-0001**

**DATE : 06/19/2024**

CLIENT : VENKATESWARA RAO PONTANA  
ACCOUNT NO / CODE : T000001858 / 1  
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500087  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>FATIMA VELASQUEZ HIZON (FT C 2BR/407)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>FERDINAND DE CASTRO ARAGO &amp;/OR RUBY MANALO PANOY (FT C 2BR/104)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>FREDDIE P. GARFIL (FT C 2BR/101)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>JHOANNA JHOY F. AGUIGUI (FT C 2BR/203)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES (FT C 2BR/307)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>JOYCE GARCIA SALGADO &amp;/OR MONETTE GARCIA RAMOS (FT C 2BR/403)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>LORENA AGUILAR (FT C 2BR/310)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>MADONNA MANAOG PALERACIO &amp;/OR JOHN RUEL RIZO (FT C 2BR/405)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>MARY MENDIOLA HOCOG &amp;/OR GERALD KING CRISOSTOMO JR. (FT C 2BR/207)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-08-0001**

**DATE : 06/19/2024**

CLIENT : VENKATESWARA RAO PONTANA  
ACCOUNT NO / CODE : T000000555 / 1  
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500087  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>NIDA CABAY (FT C 2BR/202)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>ROMEO JR. AVENIDO BORINAGA (FT C 2BR/404)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>RONALDO G. QUINDOZA (FT C 2BR/309)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>ROSA GOOGDAD (FT C/401)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
<b>ROVIEN BO E. MARATITA (FT C 2BR/306)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>SHERRAINE DLG FLORES (FT C 2BR/409)</b>			
APARTMENT RENTAL		284.000000	284.00
WATER CONSUMPTION		25.000000	25.00
<b>SHERRAINE DLG FLORES - (NMHC-EHV) (FT C 2BR/409)</b>			
APARTMENT RENTAL		196.000000	196.00
<b>SUSAN ESPANILLO / CELSO AGUI (FT C 2BR/402)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>TERESITA APATANG SANTOS (FT C 2BR/103)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>VALENTINO T. BOLIVAR &amp;/OR ELISA C. TRINIDAD (FT C 2BR/301)</b>			

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**Finasisu Terraces C**

**INVOICE NO. : FT C 24-08-0001**

**DATE : 06/19/2024**

CLIENT : VENKATESWARA RAO PONTANA  
ACCOUNT NO / CODE : T000001865 / 1  
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500087  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>VALENTINO T. BOLIVAR &amp;/OR ELISA C. TRINIDAD (FT C 2BR/301)</b>			
APARTMENT RENTAL		408.000000	408.00
WATER CONSUMPTION		25.000000	25.00
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	25.00
<b>VINCENT CRUZ (FT C 2BR/206)</b>			
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$14,430.00</b>

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS