

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

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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0001

DATE : 08/01/2019

CLIENT : ELEANOR SURETA (ELOY)
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0002

DATE : 08/01/2019

CLIENT : BAYANI P. ALBIENTO
ACCOUNT NO : 1416514
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PO BOX 502275
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0003

DATE : 08/01/2019

CLIENT : MARIA LOURDES S. BANSIL
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O.BOX 506289
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0004

DATE : 08/01/2019

CLIENT : CECILE O. BLAS
ACCOUNT NO : 1415675
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0005

DATE : 08/01/2019

CLIENT : FERGIE DELA CRUZ
ACCOUNT NO : 1415829
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 505901
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0006

DATE : 08/01/2019

CLIENT : HEJIN LEE
ACCOUNT NO : 1414551
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.
MAILING ADDRESS : PMB 92 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0007

DATE : 08/01/2019

CLIENT : ANNA LIZA ALCANTARA GUANCIA
ACCOUNT NO : 1416677
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PMB 97 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0008

DATE : 08/01/2019

CLIENT : SHERWIN BAMBA &/OR MICHELLE BAMBA
ACCOUNT NO : 1415472
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503250 CHALAN PIAO
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0009

DATE : 08/01/2019

CLIENT : FERNANDO DAVID DIMALANTA
ACCOUNT NO : 1416052
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 504321
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0010

DATE : 08/01/2019

CLIENT : SISA VICTORIA MANGLONA
ACCOUNT NO : 1414472
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0011

DATE : 08/01/2019

CLIENT : JAMES ERIC BAUGH
ACCOUNT NO : 1416372
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0012

DATE : 08/01/2019

CLIENT : LIBERTY GUEVARRA FIGUEROA
ACCOUNT NO : 1415688
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0013

DATE : 08/01/2019

CLIENT : ODIN-TYR CRUZ GARCES
ACCOUNT NO : 1416074
UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 500154
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0014

DATE : 08/01/2019

CLIENT : CHRISTOPHER M. HENRIQUEZ
ACCOUNT NO : 1416339
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PMB 466 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0015

DATE : 08/01/2019

CLIENT : ANALIN ESCANER
ACCOUNT NO : 1415566
UNIT NO. / AREA : FT A 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 187 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0016

DATE : 08/01/2019

CLIENT : ARIEL SIMON Q. NODADO
ACCOUNT NO : 1415709
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503631
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		300.000000	300.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$322.50

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0017

DATE : 08/01/2019

CLIENT : ALLILUA PANAPA PETERU
ACCOUNT NO : 1414489
UNIT NO. / AREA : FT A 2BR / 201 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 5751
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0018

DATE : 08/01/2019

CLIENT : FERDINAND P. DELA TORRE
ACCOUNT NO : 1412273
UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0019

DATE : 08/01/2019

CLIENT : LUZMINDA ITO & STEPHANNE ITO
ACCOUNT NO : 1415221
UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.
MAILING ADDRESS : PMB 10003 P.O. BOX 306
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0020

DATE : 08/01/2019

CLIENT : CARLOS RIVERA &/ MADONNA CHARLENE ANN FLORESCA
ACCOUNT NO : 1415266
UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0021

DATE : 08/01/2019

CLIENT : RAYMOND T. ZAPANTA
ACCOUNT NO : 1414143
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.
MAILING ADDRESS : PO BOX 5047 SAN JOSE
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Finasisu Terraces A

INVOICE NO. : FT A 19-08-0022

DATE : 08/01/2019

CLIENT : RUSELLE T. ZAPANTA
ACCOUNT NO : 1414144
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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dba Finasisu Terraces

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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0023

DATE : 08/01/2019

CLIENT : MARICEL R. STO.DOMIMGO
ACCOUNT NO : 1416582
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 19-08-0024

DATE : 08/01/2019

CLIENT : ZENaida HERNANDEZ &/ JESUS HERNANDEZ
ACCOUNT NO : 1415848
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 502333
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS