

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 21-12-0001

DATE : 12/01/2021

CLIENT : ELEANOR SURETA (ELOY)
ACCOUNT NO : 1416702
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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

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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0002

DATE : 12/01/2021

CLIENT : JULITA J. SAN NICOLAS
ACCOUNT NO : 1416772
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PO BOX 504727
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 21-12-0003

DATE : 12/01/2021

CLIENT : MARIA LOURDES S. BANSIL
ACCOUNT NO : 1416663
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O.BOX 506289
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 21-12-0004

DATE : 12/01/2021

CLIENT : MAURICIO A. QUIROZ
ACCOUNT NO : 1417883
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 500150
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 21-12-0005

DATE : 12/01/2021

CLIENT : CLARINDA M. ALDAN
ACCOUNT NO : 1417141
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 506148
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0006

DATE : 12/01/2021

CLIENT : CARLOS LACSON HERAS
ACCOUNT NO : 1417882
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.
MAILING ADDRESS : PO BOX 502690
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0007

DATE : 12/01/2021

CLIENT : GABRIEL JR. MANGLONA DELA CRUZ
ACCOUNT NO : 1417890
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 892 ANNEX F
ROTA, MP 96951
DATE COVERED : 12/01/2021 TO 12/31/2021

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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ARRIANE ANTONIO

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0008

DATE : 12/01/2021

CLIENT : MARY ANN DE-LEON MANGLONA
ACCOUNT NO : 1417136
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 503114
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 21-12-0009

DATE : 12/01/2021

CLIENT : CHELSEA L. LESKOSEK &/OR HARRY J. NEKAIFES
ACCOUNT NO : 1417712
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 5608 CHRB CAPITOL HILL
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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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Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 21-12-0010

DATE : 12/01/2021

CLIENT : SISA VICTORIA MANGLONA &/OR EUGENE MANGLONA
ACCOUNT NO : 1414472
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	31.94
WATER CONSUMPTION		22.500000	2.18
TOTAL AMOUNT DUE			\$34.12

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Prepared by :



ARRIANE ANTONIO

Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 21-12-0011

DATE : 12/01/2021

CLIENT : DYLAN ISIGOMAR TEREGEYO
ACCOUNT NO : 1417892
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 506456
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0012

DATE : 12/01/2021

CLIENT : JEREMY FREEMAN
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 21-12-0013

DATE : 12/01/2021

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 : 12/01/2021 TO 12/31/2021

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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ARRIANE ANTONIO

Approved By :



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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0014

DATE : 12/01/2021

CLIENT : GABRIELLE "GABBIE" MALVEAUX MEKAYLA MILLS
ACCOUNT NO : 1417218
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 21-12-0015

DATE : 12/01/2021

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 : 12/01/2021 TO 12/31/2021

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 21-12-0016

DATE : 12/01/2021

CLIENT : EDWARD SABLAN CABRERA
ACCOUNT NO : 1417875
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PO BOX 504828
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0017

DATE : 12/01/2021

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 : 12/01/2021 TO 12/31/2021

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 21-12-0018

DATE : 12/01/2021

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 : 12/01/2021 TO 12/31/2021

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 21-12-0019

DATE : 12/01/2021

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 : 12/01/2021 TO 12/31/2021

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

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

Finasisu Terraces A

INVOICE NO. : FT A 21-12-0020

DATE : 12/01/2021

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 : 12/01/2021 TO 12/31/2021

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

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Approved By :



MERLIE TOLENTINO
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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 21-12-0021

DATE : 12/01/2021

CLIENT : KAREN STEPHANIE L. ITO &/OR LUZMINDA L. ITO
ACCOUNT NO : 1417688
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.
MAILING ADDRESS : PO BOX 504321
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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

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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 21-12-0022

DATE : 12/01/2021

CLIENT : LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL
ACCOUNT NO : 1415688
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 21-12-0023

DATE : 12/01/2021

CLIENT : MARICEL R. STO.DOMINGO
ACCOUNT NO : 1416582
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 21-12-0024

DATE : 12/01/2021

CLIENT : FERNANDO DAVID DIMALANTA
ACCOUNT NO : 1416052
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 504321
SAIPAN, MP 96950
DATE COVERED : 12/01/2021 TO 12/31/2021

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 :



ARRIANE ANTONIO

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MERLIE TOLENTINO
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