

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 D

INVOICE NO. : FT D 19-04-0001

DATE : 04/01/2019

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO : 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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

\$825.00

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

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0002

DATE : 04/01/2019

CLIENT : MICRONESIAN BROKERS (CNMI), INC.
ACCOUNT NO : 1402942
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 504479
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---------|---------------|-----------------|
| MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO (FT D 2BR/204) | | | |
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0003

DATE : 04/01/2019

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO : 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--|---------|---------------|-----------------|
| SANDY WITER (NMHC) (FT D 2BR/101) | | | |
| APARTMENT RENTAL | | 377.000000 | 377.00 |
| TOTAL AMOUNT DUE | | | \$377.00 |

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0004

DATE : 04/01/2019

CLIENT : JOSHUA JUDD GANNAD MATEO DBA NEW FINASISU MINI MART
ACCOUNT NO : 1416076
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : P.O. BOX 504007
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 200.000000 | 200.00 |
| TOTAL AMOUNT DUE | | | \$200.00 |

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0005

DATE : 04/01/2019

CLIENT : SANDY WITER
ACCOUNT NO : 1413535
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.
MAILING ADDRESS : PO BOX 503955 CK
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 103.000000 | 103.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$128.00 |

Your prompt payment will be highly appreciated.

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0006

DATE : 04/01/2019

CLIENT : RESALIE G. USI &/OR MONICO T. USI JR.
ACCOUNT NO : 1413359
UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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 D

INVOICE NO. : FT D 19-04-0007

DATE : 04/01/2019

CLIENT : NATIONAL CAR RENTAL C/O PAUL RICHARD ABUAN
ACCOUNT NO : 1415432
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 506418
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$525.00 |

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0008

DATE : 04/01/2019

CLIENT : BRENDAN ABNER VENUS
ACCOUNT NO : 1415715
UNIT NO. / AREA : FT D 2BR / 202 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503610
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 530.000000 | 530.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$555.00 |

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0009

DATE : 04/01/2019

CLIENT : WILFREDO A. ECHAVEZ
ACCOUNT NO : 1400327
UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 506355
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0010

DATE : 04/01/2019

CLIENT : FERDINAND SANTOS
ACCOUNT NO : 1407796
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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 D

INVOICE NO. : FT D 19-04-0011

DATE : 04/01/2019

CLIENT : RIGGS AWIT
ACCOUNT NO : 1416278
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0012

DATE : 04/01/2019

CLIENT : MALOU PASOL FERNANDO
ACCOUNT NO : 1416421
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505354
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0013

DATE : 04/01/2019

CLIENT : KYLE J. MULLIGAN &/OR PRINCESS GRACE B. CASTRO
ACCOUNT NO : 1416423
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019
REMARKS : PAID THE PRORATED RATE OF GENERATOR DIESEL CHARGE FROM 10/24
UNTIL 11/08, 2018 AT \$ 98.24

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 580.000000 | 425.33 |
| WATER CONSUMPTION | | 25.000000 | 18.33 |
| TOTAL AMOUNT DUE | | | \$443.66 |

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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0014

DATE : 04/01/2019

CLIENT : STEPHEN JOHN "SJ" AGLIPAY
ACCOUNT NO : 1416109
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BOX 504173
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | 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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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0015

DATE : 04/01/2019

CLIENT : NATHAN TYRONE ELLIOTT
ACCOUNT NO : 1413975
UNIT NO. / AREA : FT D 2BR / 210 / 562 SQFT.
MAILING ADDRESS : PMB 544 BOX 1000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0016

DATE : 04/01/2019

CLIENT : ARTHUR SUMANG LOPEZ
ACCOUNT NO : 1415072
UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.
MAILING ADDRESS : P. O. BOX 4528 AS LITO
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | 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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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0017

DATE : 04/01/2019

CLIENT : ZHANG JIAN CAI AND/OR LIU QIU XIANG
ACCOUNT NO : 217800000
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501218
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/26/2019-03/25/2019) Previous Reading: 8202; Current Reading: 8331; Usage: 129; | 0.176240 | 22.73 |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/26/2019-03/25/2019) Previous Reading: 8202; Current Reading: 8331; Usage: 129; | 0.021000 | 2.71 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |

TOTAL AMOUNT DUE

\$637.44

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0018

DATE : 04/01/2019

CLIENT : ROBERT OLLIE WEBB
ACCOUNT NO : 1406616
UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | 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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Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0019

DATE : 04/01/2019

CLIENT : VIRGILIO FLORES MATEO
ACCOUNT NO : 1415385
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 504007
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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 D

INVOICE NO. : FT D 19-04-0020

DATE : 04/01/2019

CLIENT : UKRIT SIRIPRUSANAN
ACCOUNT NO : 1414575
UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.
MAILING ADDRESS : PO BOX 5505 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | 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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Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0021

DATE : 04/01/2019

CLIENT : LORNA B. LIBAN &/OR MARSHALL LIBAN
ACCOUNT NO : 1415853
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505194
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



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 D

INVOICE NO. : FT D 19-04-0022

DATE : 04/01/2019

CLIENT : CRISTINA F. MAGOFNA
ACCOUNT NO : 1416129
UNIT NO. / AREA : FT D 2BR / 307 / 562 SQFT.
MAILING ADDRESS : PO BOX 506146
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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.

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TOMMY KIM
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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0023

DATE : 04/01/2019

CLIENT : ERMELINDA ONETO
ACCOUNT NO : 1415139
UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502470
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | 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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AARON VELASCO

Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0024

DATE : 04/01/2019

CLIENT : JERROME BORJA APURA
ACCOUNT NO : 1415912
UNIT NO. / AREA : FT D 2BR / 309 / 562 SQFT.
MAILING ADDRESS : PO BOX 502878
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019
REMARKS : Rate adjustment Feb-March 2019
\$30.00 per month

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | -60.000000 | -60.00 |
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |

TOTAL AMOUNT DUE

\$515.00

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 :



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Approved By :



TOMMY KIM
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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0025

DATE : 04/01/2019

CLIENT : MARY GRACE SAN GABRIEL BAUTISTA &/OR FRANKLIN ARCHEE ARMADO BA
ACCOUNT NO : 1415804
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 505594
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| 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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0026

DATE : 04/01/2019

CLIENT : ROBERTO ONG
ACCOUNT NO : 1414735
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

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

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Prepared by :



AARON VELASCO

Approved By :



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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0027

DATE : 04/01/2019

CLIENT : KOSUKE SATO &/OR CHIHARU SATO
ACCOUNT NO : 1415644
UNIT NO. / AREA : FT D 2BR / 402 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5232 CHRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0028

DATE : 04/01/2019

CLIENT : HAZEL GRACE TUDELA
ACCOUNT NO : 1415899
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7564 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019
REMARKS : Rate adjustment Feb-March 2019
\$30.00 per month

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| APARTMENT RENTAL | | -60.000000 | -60.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |

TOTAL AMOUNT DUE

\$515.00

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

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0029

DATE : 04/01/2019

CLIENT : PACIFIC FERTILITY INSTITUTE C/O KAREN AUDREY BUETTNER
ACCOUNT NO : 1416045
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.
MAILING ADDRESS : PMB 416 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

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

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0030

DATE : 04/01/2019

CLIENT : DHANA MARIE C. VILLANUEVA &/OR INVICTUS T. FELICIANO
ACCOUNT NO : 1415673
UNIT NO. / AREA : FT D 2BR / 405 / 562 SQFT.
MAILING ADDRESS : PO BOX 504279
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0031

DATE : 04/01/2019

CLIENT : ROSE ANN LUNA BADIDOY
ACCOUNT NO : 1415873
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 605.000000 | 605.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$630.00 |

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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Finasisu Terraces D

INVOICE NO. : FT D 19-04-0032 **DATE :** 04/01/2019

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABLAN
ACCOUNT NO : 1415029
UNIT NO. / AREA : FT D 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500506
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



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 D

INVOICE NO. : FT D 19-04-0033

DATE : 04/01/2019

CLIENT : RYOMA ARAI
ACCOUNT NO : 1415326
UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

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

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 D

INVOICE NO. : FT D 19-04-0034

DATE : 04/01/2019

CLIENT : MARICEL R. STO.DOMINGO
ACCOUNT NO : 1416582
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 580.000000 | 580.00 |
| SECURITY DEPOSIT | | 605.000000 | 605.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |

TOTAL AMOUNT DUE

\$1,210.00

Your prompt payment will be highly appreciated.

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

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

Finasisu Terraces D

INVOICE NO. : FT D 19-04-0035

DATE : 04/01/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1415096
UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 580.000000 | 522.00 |
| WATER CONSUMPTION | | 25.000000 | 22.50 |
| TOTAL AMOUNT DUE | | | \$544.50 |

Your prompt payment will be highly appreciated.

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Approved By :



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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 D

INVOICE NO. : FT D 19-04-0036

DATE : 04/15/2019

CLIENT : BENJAMIN JR. CASILAN
ACCOUNT NO : 1416632
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 506525
SAIPAN, MP 96950
DATE COVERED : 04/15/2019 TO 04/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 480.000000 | 256.00 |
| SECURITY DEPOSIT | | 505.000000 | 505.00 |
| WATER CONSUMPTION | | 25.000000 | 13.33 |

TOTAL AMOUNT DUE

\$774.33

Your prompt payment will be highly appreciated.

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

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Approved By :



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