

**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 19-09-0001**

**DATE : 09/01/2019**

CLIENT : MAGTANGGOL H. CORPUZ  
ACCOUNT NO : 1400980  
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$405.00</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 :



TOMMY KIM  
VP, RMS

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0002**

**DATE : 09/01/2019**

CLIENT : ROMULO DE JESUS  
ACCOUNT NO : 1407812  
UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500369  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0003**

**DATE : 09/01/2019**

CLIENT : BYRON G. PITEG  
ACCOUNT NO : 1413225  
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504551  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0004**

**DATE : 09/01/2019**

CLIENT : JERSHWIN ANGELES  
ACCOUNT NO : 1413751  
UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504580  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0005**

**DATE : 09/01/2019**

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOF  
ACCOUNT NO : 1412075  
UNIT NO. / AREA : FT C 2BR / 105 / 562 SQFT.  
MAILING ADDRESS : FINASISU TERRACES  
TUN ANTONIO APA ROAD  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0006**

**DATE : 09/01/2019**

CLIENT : DANILO DELA CRUZ  
ACCOUNT NO : 1407813  
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0007**

**DATE : 09/01/2019**

CLIENT : NIDA CABAY  
ACCOUNT NO : 1413741  
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.  
MAILING ADDRESS : 504580  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0008**

**DATE : 09/01/2019**

CLIENT : AGRIPINO BUENSALIDO  
ACCOUNT NO : 1400147  
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0009**

**DATE : 09/01/2019**

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES  
ACCOUNT NO : 1414668  
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0010**

**DATE : 09/01/2019**

CLIENT : RICKY MILLO &/OR NENITA P. MILLO  
ACCOUNT NO : 1413552  
UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0011**

**DATE : 09/01/2019**

CLIENT : VINCENT CRUZ  
ACCOUNT NO : 1415456  
UNIT NO. / AREA : FT C 2BR / 206 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500796  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0012**

**DATE : 09/01/2019**

CLIENT : MARIO MAYUGA  
ACCOUNT NO : 1407291  
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.  
MAILING ADDRESS :  
PO BOX 501280, SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0013**

**DATE : 09/01/2019**

CLIENT : ARLENE NAGUIT  
ACCOUNT NO : 1411088  
UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Approved By :



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0014**

**DATE : 09/01/2019**

CLIENT : ESMERALDO "GARRY" TING &/OR ROWEL CADUAN  
ACCOUNT NO : 1411336  
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 506605  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0015**

**DATE : 09/01/2019**

CLIENT : RINGO RODRIGUEZ MEDINA  
ACCOUNT NO : 1415904  
UNIT NO. / AREA : FT C 2BR / 210 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500487  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0016**

**DATE : 09/01/2019**

CLIENT : CHRISANN S. SAURES  
ACCOUNT NO : 1416297  
UNIT NO. / AREA : FT C 2BR / 301 / 562 SQFT.  
MAILING ADDRESS : PO BOX 502813  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0017**

**DATE : 09/01/2019**

CLIENT : ALYSSA JENNEL A. VELASCO  
ACCOUNT NO : 1416199  
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506098  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0018**

**DATE : 09/01/2019**

CLIENT : CORA SAMSON  
ACCOUNT NO : 1411569  
UNIT NO. / AREA : FT C 2BR / 303 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0019**

**DATE : 09/01/2019**

CLIENT : JOSEPH POTOZA VILLACRUSIS  
ACCOUNT NO : 1415767  
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501463  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Approved By :



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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0020**

**DATE : 09/01/2019**

CLIENT : REYSHELL ANNE C. AVELLANOZA  
ACCOUNT NO : 1416660  
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500796  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0021**

**DATE : 09/01/2019**

CLIENT : JOV CHAVEZ & /OR MAGIE M. CHAVEZ - L&T  
ACCOUNT NO : 1411843  
UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$405.00</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 :



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 C**

**INVOICE NO. : FT C 19-09-0022**

**DATE : 09/01/2019**

CLIENT : CYNDIE BERNAL &/OR JOEY PARANADA  
ACCOUNT NO : 1415824  
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0023**

**DATE : 09/01/2019**

CLIENT : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO  
ACCOUNT NO : 1415896  
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0024**

**DATE : 09/01/2019**

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN  
ACCOUNT NO : 1412181  
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.  
MAILING ADDRESS : PMB 612, PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0025**

**DATE : 09/01/2019**

CLIENT : LORENA AGUILAR  
ACCOUNT NO : 1414200  
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504514  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0026**

**DATE : 09/01/2019**

CLIENT : ARNEL B. OBANDO  
ACCOUNT NO : 1401022  
UNIT NO. / AREA : FT C / 401 / 625  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Approved By :



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0027**

**DATE : 09/01/2019**

CLIENT : SUSAN ESPANILLO / CELSO AGUI  
ACCOUNT NO : 1400346  
UNIT NO. / AREA : FT C 2BR / 402 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Approved By :



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VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0028**

**DATE : 09/01/2019**

CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS  
ACCOUNT NO : 1416651  
UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503198  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Approved By :



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0029**

**DATE : 09/01/2019**

CLIENT : MAGDIEL JOB A. CORPUZ &/OR MICAIAH A. CORPUZ  
ACCOUNT NO : 1400980  
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Approved By :



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0030**

**DATE : 09/01/2019**

CLIENT : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO  
ACCOUNT NO : 1415442  
UNIT NO. / AREA : FT C 2BR / 405 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503894  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0031**

**DATE : 09/01/2019**

CLIENT : BRIAN MAGBOO  
ACCOUNT NO : 1415698  
UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503610  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0032**

**DATE : 09/01/2019**

CLIENT : ANA MARIE MANANSALA  
ACCOUNT NO : 1401918  
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0033**

**DATE : 09/01/2019**

CLIENT : ARVIN IAN SANTIAGO SALES  
ACCOUNT NO : 1412991  
UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.  
MAILING ADDRESS : PMB 707 BOX 10005,  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0034**

**DATE : 09/01/2019**

CLIENT : BOBBY NELSON SANTIAGO BALDAZO &/OR LUZ VALDEZ BALDAZO  
ACCOUNT NO : 1415413  
UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500006  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-09-0035**

**DATE : 09/01/2019**

CLIENT : ANNALIZA ALCAZAR  
ACCOUNT NO : 1415858  
UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504370  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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

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