

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 B

INVOICE NO. : FT B 19-10-0001

DATE : 10/01/2019

CLIENT : ESTRELLA FIGUEROA BAYSA
ACCOUNT NO : 1416562
UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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

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 B

INVOICE NO. : FT B 19-10-0002

DATE : 10/01/2019

CLIENT : TERESITA APATANG SANTOS
ACCOUNT NO : 1414506
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 501161
ROTA, MP 96951
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0003

DATE : 10/01/2019

CLIENT : MELLANY D. REGATON &/OR MARLON E. REGATON
ACCOUNT NO : 1413859
UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 505653
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0004

DATE : 10/01/2019

CLIENT : ALBERT CAMACHO LEON-GUERRERO
ACCOUNT NO : 1415984
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 502047
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0005

DATE : 10/01/2019

CLIENT : EIMEE Q. GRANADA
ACCOUNT NO : 1416185
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 506542
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0006

DATE : 10/01/2019

CLIENT : WILANIE T. UNDAJARE
ACCOUNT NO : 1416411
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 500270
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0007

DATE : 10/01/2019

CLIENT : ALEXANDER NAVARETE
ACCOUNT NO : 1416384
UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 501433
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0008

DATE : 10/01/2019

CLIENT : LOUELLA M. MUNDO &/OR JESSICA LOU M. MUNDO
ACCOUNT NO : 1415146
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 520270, TINIAN MP 96952
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0009

DATE : 10/01/2019

CLIENT : OMAR CALLO CUSTORIO
ACCOUNT NO : 1416270
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.
MAILING ADDRESS : PO BOX 7262 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0010

DATE : 10/01/2019

CLIENT : DANTE B. TABORA &/OR ELIZABETH B. TABORA
ACCOUNT NO : 1400844
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PMB 786 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		310.000000	310.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$332.50

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Finasisu Terraces B

INVOICE NO. : FT B 19-10-0011

DATE : 10/01/2019

CLIENT : NORIEL SAMPIANO LASERNA
ACCOUNT NO : 1415551
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0012

DATE : 10/01/2019

CLIENT : HELEN ESTEVES BALBUENA
ACCOUNT NO : 1416331
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0013

DATE : 10/01/2019

CLIENT : MARIA LUISA RIVERA JARDINERO &/OR JOHN PAUL RIVERA JARDINERO
ACCOUNT NO : 1413880
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 502137
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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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Approved By :



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Finasisu Terraces B

INVOICE NO. : FT B 19-10-0014

DATE : 10/01/2019

CLIENT : MELCHOR TENORIO
ACCOUNT NO : 1416704
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PO BOX 502270
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0015

DATE : 10/01/2019

CLIENT : ALFREDO TOLENTINO
ACCOUNT NO : 1400869
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 1277; Current Reading: 1292; Usage: 15;	0.176240	2.64
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 1277; Current Reading: 1292; Usage: 15;	0.201090	3.02
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$90.76

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

Finasisu Terraces B

INVOICE NO. : FT B 19-10-0016

DATE : 10/01/2019

CLIENT : TEODORICO DEMAYO JR.
ACCOUNT NO : 1400305
UNIT NO. / AREA : FT B 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 5929; Current Reading: 5980; Usage: 51;	0.176240	8.99
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 5929; Current Reading: 5980; Usage: 51;	0.201090	10.26
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$104.35

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Finasisu Terraces B

INVOICE NO. : FT B 19-10-0017

DATE : 10/01/2019

CLIENT : HECTOR SANTOS SALVADOR
ACCOUNT NO : 1415698
UNIT NO. / AREA : FT B 2BR / 201 / 552 SQFT.
MAILING ADDRESS : PO BOX 503610
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		430.000000	430.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$455.00

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Finasisu Terraces B

INVOICE NO. : FT B 19-10-0018

DATE : 10/01/2019

CLIENT : JOY S. CAUSE
ACCOUNT NO : 1407766
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0019

DATE : 10/01/2019

CLIENT : RONALDO D. QUINDOZA
ACCOUNT NO : 1415347
UNIT NO. / AREA : FT B 2BR / 203 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 502370
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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.

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Finasisu Terraces B

INVOICE NO. : FT B 19-10-0020

DATE : 10/01/2019

CLIENT : MARTELINA KANESHI
ACCOUNT NO : 1416001
UNIT NO. / AREA : FT B 2BR / 204 / 552 SQFT.
MAILING ADDRESS : PO BOX 503957
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		430.000000	430.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$455.00

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

Finasisu Terraces B

INVOICE NO. : FT B 19-10-0021

DATE : 10/01/2019

CLIENT : CHRISTY VILLAFLO &/OR MELANIE SANTOS
ACCOUNT NO : 1412556
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 B

INVOICE NO. : FT B 19-10-0022

DATE : 10/01/2019

CLIENT : PABLO DELA CRUZ MEDINA
ACCOUNT NO : 1415882
UNIT NO. / AREA : FT B 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 8091 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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

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 B

INVOICE NO. : FT B 19-10-0023

DATE : 10/01/2019

CLIENT : ERWIN V. BORLONGAN &/OR MARIE BORLONGAN
ACCOUNT NO : 1411358
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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

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
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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 B

INVOICE NO. : FT B 19-10-0024

DATE : 10/01/2019

CLIENT : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE
ACCOUNT NO : 1414104
UNIT NO. / AREA : FT B 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 506694
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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

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 B

INVOICE NO. : FT B 19-10-0025

DATE : 10/01/2019

CLIENT : LAMBERTO FLORES
ACCOUNT NO : 1409051
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 8046 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/24/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	72.26
SECURITY DEPOSIT		302.500000	302.50
WATER CONSUMPTION		22.242500	5.74

TOTAL AMOUNT DUE

\$380.50

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.

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AARON VELASCO

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TOMMY KIM
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