

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0001**

**DATE : 08/01/2019**

CLIENT : FAN, XUEBING  
ACCOUNT NO : 1415395  
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PMB 621 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0002**

**DATE : 08/01/2019**

CLIENT : BRYAN KELLY EDWARDS & MICHAEL PFEIL  
ACCOUNT NO : 1415696  
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 505478  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0003**

**DATE : 08/01/2019**

CLIENT : NIMURA OSAMU  
ACCOUNT NO : 1413922  
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.  
MAILING ADDRESS : PMB 789 MAILEX 10005  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 19-08-0004</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: KEVIN GATMAITAN BAUTISTA &/OR KAE LANI BABAUTA DEMAPAN		
ACCOUNT NO	: 1416414		
UNIT NO. / AREA	: SVT 2BR / 4 / 645 SQFT.		
MAILING ADDRESS	: P.O. BOX 7383 SVRB SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 19-08-0005 **DATE :** 08/01/2019

CLIENT : FRANCIS PETER & XIAOYING ZHANG JAWORSKI  
ACCOUNT NO : 1413486  
UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT.  
MAILING ADDRESS : PMB 259 PPP 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		625.000000	625.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$650.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0006**

**DATE : 08/01/2019**

CLIENT : LIANG, TAO  
ACCOUNT NO : 1415013  
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 488, TINIAN MP 96952  
  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0007**

**DATE : 08/01/2019**

CLIENT : MAMORU HATAMATA  
ACCOUNT NO : 1415907  
UNIT NO. / AREA : SVT 2BR / 7 / 645 SQFT.  
MAILING ADDRESS : PMB 705 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		630.000000	630.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$655.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 19-08-0008</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: SUNSHINE LESLIE ASTILLERO SAURES &/OR JOHN KINTARO JR. T SANTOS		
ACCOUNT NO	: 1416111		
UNIT NO. / AREA	: SVT 2BR / 8 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 500183 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 19-08-0009 **DATE :** 08/01/2019

CLIENT : MILESCELYN RODRIGUEZ GUERRERO &/ NATHAN MENDIOLA GUERRERO  
ACCOUNT NO : 1416298  
UNIT NO. / AREA : SVT 2BR / 9 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506098  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		630.000000	630.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$655.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0010**

**DATE : 08/01/2019**

CLIENT : JUANITA LG. FAJARDO  
ACCOUNT NO : 1413644  
UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.  
MAILING ADDRESS : PO BOX 503756  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		625.000000	625.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$650.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 19-08-0011</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: SCOTT CAMACHO LEON GUERRERO &/OR HONGXIAN ZHU LEON GUERRERO		
ACCOUNT NO	: 1415782		
UNIT NO. / AREA	: SVT 2BR / 11 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 505150 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0012**

**DATE : 08/01/2019**

CLIENT : KEVIN MCCAILE  
ACCOUNT NO : 1413604  
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 506621  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$625.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0013**

**DATE : 08/01/2019**

CLIENT : LARIZEL THERESE FOJAS ESTABILLO  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0014**

**DATE : 08/01/2019**

CLIENT : OTA, NOBUYUKI  
ACCOUNT NO : 1415758  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504744  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0015**

**DATE : 08/01/2019**

CLIENT : HIRONORI KAMEI  
ACCOUNT NO : 1415911  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PO BOX 50009  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		630.000000	630.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$655.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 19-08-0016</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: XIN MEI TANG &/OR PATRICK ANDREW YARBROUGH		
ACCOUNT NO	: 1415106		
UNIT NO. / AREA	: SVT 2BR / 18 / 645 SQFT.		
MAILING ADDRESS	: PMB 10001 BOX 92 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0017**

**DATE : 08/01/2019**

CLIENT : CRISPIN JR. & MIRASOL DAYAO  
ACCOUNT NO : 1400243  
UNIT NO. / AREA : SVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS : PMB 34 BOX 10001 GLORIA DRIVE ROAD  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0018**

**DATE : 08/01/2019**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$160.10</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 19-08-0019 **DATE :** 08/01/2019

CLIENT : CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 20 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0020**

**DATE : 08/01/2019**

CLIENT : CRISELDA P. FRANCISCO  
ACCOUNT NO : 1416142  
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504682  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0021**

**DATE : 08/01/2019**

CLIENT : JULIE ANN LITULUMAR  
ACCOUNT NO : 1415049  
UNIT NO. / AREA : SVT 2BR / 22 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 3566  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0022**

**DATE : 08/01/2019**

CLIENT : ZHANG JIAN CAI AND/OR LIU QIU XIANG  
ACCOUNT NO : 217800000  
UNIT NO. / AREA : SVT 2BR / 24 / 645 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		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. :** SVT 19-08-0023 **DATE :** 08/01/2019

CLIENT : HIROYUKI KIMURA &/OR YUKO KIMURA  
ACCOUNT NO : 1415416  
UNIT NO. / AREA : SVT 2BR / 26 / 645 SQFT.  
MAILING ADDRESS : PO BOX 5821 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$675.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0024**

**DATE : 08/01/2019**

CLIENT : MARTIN C. CASTRO  
ACCOUNT NO : 1413912  
UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.  
MAILING ADDRESS : PO BOX 5741 CHRB, SAN VICENTE  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		625.000000	625.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$650.00</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 Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0025**

**DATE : 08/01/2019**

CLIENT : KAREN AUDREY BUETTNER  
ACCOUNT NO : 1416045  
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PMB 416 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/15/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	356.45
SECURITY DEPOSIT		675.000000	675.00
WATER CONSUMPTION		25.000000	13.71

**TOTAL AMOUNT DUE**

**\$1,045.16**

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