

**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 21-02-0001**

**DATE : 02/01/2021**

CLIENT : ALYSSA JENNEL A. VELASCO  
ACCOUNT NO : 1416199  
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506098  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0002**

**DATE : 02/01/2021**

CLIENT : MAGTANGGOL H. CORPUZ  
ACCOUNT NO : 1400980  
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0003**

**DATE : 02/01/2021**

CLIENT : AIDA FERNANDO VENUS  
ACCOUNT NO : 1417700  
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

**INVOICE NO. :** SVT 21-02-0004 **DATE :** 02/01/2021

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CLIENT : ARVIN RYAN A. VELASCO &/OR LORETTA MARY ANN L. VELASCO  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : PO BOX 7903 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**INVOICE NO. :** SVT 21-02-0005 **DATE :** 02/01/2021

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 : 02/02/2021 TO 02/28/2021

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>

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**INVOICE NO. : SVT 21-02-0006**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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>

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**INVOICE NO. : SVT 21-02-0007**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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>

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<b>INVOICE NO. :</b>	<b>SVT 21-02-0008</b>	<b>DATE :</b>	<b>02/01/2021</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	: 02/02/2021 TO 02/28/2021		

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>

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0009**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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>

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**INVOICE NO. : SVT 21-02-0010**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 21-02-0011</b>	<b>DATE :</b>	<b>02/01/2021</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	: 02/02/2021 TO 02/28/2021		

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>

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**Sunset View Terraces**

**INVOICE NO. :** SVT 21-02-0012 **DATE :** 02/01/2021

CLIENT : WELLINGTO ANG  
ACCOUNT NO : 1407147  
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE** **\$25.00**

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**INVOICE NO. : SVT 21-02-0013**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0014**

**DATE : 02/01/2021**

CLIENT : LARIZEL THERESE FOJAS ESTABILLO  
ACCOUNT NO : 1409679  
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**INVOICE NO. : SVT 21-02-0015**

**DATE : 02/01/2021**

CLIENT : OTA, NOBUYUKI  
ACCOUNT NO : 1415758  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504744  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0016**

**DATE : 02/01/2021**

CLIENT : AHN MINKYUNG  
ACCOUNT NO : 1416755  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PMB 574 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**INVOICE NO. : SVT 21-02-0017**

**DATE : 02/01/2021**

CLIENT : EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL AARON F. GRA  
ACCOUNT NO : 1417215  
UNIT NO. / AREA : SVT 2BR / 18 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		590.000000	590.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$615.00</b>

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**INVOICE NO. : SVT 21-02-0018**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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>

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**INVOICE NO. : SVT 21-02-0019**

**DATE : 02/01/2021**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

**INVOICE NO. :** SVT 21-02-0020 **DATE :** 02/01/2021

CLIENT : CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ  
ACCOUNT NO : 1416386  
UNIT NO. / AREA : SVT 2BR / 20 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**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 21-02-0021**

**DATE : 02/01/2021**

CLIENT : MARIEBELL Q. ALDAN  
ACCOUNT NO : 1416305  
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504457  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0022**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0023**

**DATE : 02/01/2021**

CLIENT : DENCIO MANGLONA &/OR SO JUNG SONG  
ACCOUNT NO : 1417726  
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.  
MAILING ADDRESS : PMB 663 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021

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>

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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0024**

**DATE : 02/01/2021**

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 : 02/02/2021 TO 02/28/2021

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.

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AARON VELASCO

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**Sunset View Terraces**

**INVOICE NO. :** SVT 21-02-0025 **DATE :** 02/01/2021

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 : 02/02/2021 TO 02/28/2021

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.

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Prepared by :



AARON VELASCO

Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 21-02-0026**

**DATE : 02/01/2021**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>ERMILA LAVARIAS (SVT/1S)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 6293; Current Reading: 6354; Usage: 61;	0.113300	6.91
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 6293; Current Reading: 6354; Usage: 61;	0.021000	1.28
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 6261; Current Reading: 6297; Usage: 36;	0.113300	4.08
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 6261; Current Reading: 6297; Usage: 36;	0.021000	0.76
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$173.13</b>

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Approved By :



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VP, RMS