

**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 19-05-0001**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-05-0002**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0003**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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|                      |  |               |                   |
|----------------------|--|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 19-05-0004</b>                                    | <b>DATE :</b> | <b>05/01/2019</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<br>SAIPAN, MP 96950                 |               |                   |
| DATE COVERED         | : 05/01/2019 TO 05/31/2019                               |               |                   |

| 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> |

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|                      |   |               |                   |
|----------------------|---|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 19-05-0005</b>                     | <b>DATE :</b> | <b>05/01/2019</b> |
| CLIENT               | : FRANCIS PETER & XIAOYING ZHANG JAWORSKI |               |                   |
| ACCOUNT NO           | : 1413486                                 |               |                   |
| UNIT NO. / AREA      | : SVT 2BR / 5 / 645 SQFT.                 |               |                   |
| MAILING ADDRESS      | : PMB 259 PPP 10000<br>SAIPAN, MP 96950   |               |                   |
| DATE COVERED         | : 05/01/2019 TO 05/31/2019                |               |                   |

| 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> |

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**INVOICE NO. : SVT 19-05-0006**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0007**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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|                      |   |               |                   |
|----------------------|---|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 19-05-0008</b>   | <b>DATE :</b> | <b>05/01/2019</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<br>SAIPAN, MP 96950                               |               |                   |
| DATE COVERED         | : 05/01/2019 TO 05/31/2019  |               |                   |

| 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> |

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|                      |   |               |                   |
|----------------------|---|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 19-05-0009</b>                                       | <b>DATE :</b> | <b>05/01/2019</b> |
| CLIENT               | : MILESCELYN RODRIGUEZ GUERRERO &/ NATHAN MENDIOLA GUERRERO |               |                   |
| ACCOUNT NO           | : 1416298   |               |                   |
| UNIT NO. / AREA      | : SVT 2BR / 9 / 645 SQFT.                                   |               |                   |
| MAILING ADDRESS      | : PO BOX 506098<br>SAIPAN, MP 96950                         |               |                   |
| DATE COVERED         | : 05/01/2019 TO 05/31/2019                                  |               |                   |

| 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> |

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**INVOICE NO. : SVT 19-05-0010**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0011**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0012**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0013**

**DATE : 05/01/2019**

CLIENT : NOEL LEGASPI  
ACCOUNT NO : 1414164  
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

| 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> |

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-05-0014**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0015**

**DATE : 05/01/2019**

CLIENT : OTA, NOBUYUKI  
ACCOUNT NO : 1415758  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504744  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0016**

**DATE : 05/01/2019**

CLIENT : HIRONORI KAMEI  
ACCOUNT NO : 1415911  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PO BOX 50009  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

| 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> |

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**Sunset View Terraces**

**INVOICE NO. :** SVT 19-05-0017 **DATE :** 05/01/2019

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-05-0018**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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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 19-05-0019**

**DATE : 05/01/2019**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

| TYPE                            | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|---------------------------------|--|---------------|-----------------|
| <b>ERMILA LAVARIAS (SVT/1S)</b> |  |               |                 |
| ELECTRIC FUEL RATE (LEAC RATE)  | (03/26/2019-04/25/2019)<br>Previous Reading: 5177;<br>Current Reading: 5203;<br>Usage: 26; | 0.192130      | 5.00            |
| ELECTRIC NON-FUEL RATE (FIXED)  | (03/26/2019-04/25/2019)<br>Previous Reading: 5177;<br>Current Reading: 5203;<br>Usage: 26; | 0.021000      | 0.55            |
| ELECTRIC FUEL RATE (LEAC RATE)  | (03/26/2019-04/25/2019)<br>Previous Reading: 5615;<br>Current Reading: 5637;<br>Usage: 22; | 0.192130      | 4.23            |
| ELECTRIC NON-FUEL RATE (FIXED)  | (03/26/2019-04/25/2019)<br>Previous Reading: 5615;<br>Current Reading: 5637;<br>Usage: 22; | 0.021000      | 0.46            |
| UTILITIES-APARTMENT RENTAL      |  | 150.000000    | 150.00          |
| WATER CONSUMPTION               |  | 10.100000     | 10.10           |
| <b>TOTAL AMOUNT DUE</b>         |  |               | <b>\$170.34</b> |

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We thank you very much for doing business with us.

Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Sunset View Terraces**

**INVOICE NO. :** SVT 19-05-0020 **DATE :** 05/01/2019

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-05-0021**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0022**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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**INVOICE NO. : SVT 19-05-0023**

**DATE : 05/01/2019**

CLIENT : HOU, XIAOLIN  
ACCOUNT NO : 1416613  
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019  
REMARKS : CUC billing from 02/26/2019 to 03/28/2019 =  
\$ 239.71

| TYPE                             | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL                 |         | 450.000000    | 450.00      |
| ELECTRICITY (CUC ACTUAL BILLING) |         | 239.710000    | 239.71      |
| SECURITY DEPOSIT                 |         | 450.000000    | 450.00      |
| WATER CONSUMPTION                |         | 25.000000     | 25.00       |

**TOTAL AMOUNT DUE**

**\$1,164.71**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**INVOICE NO. : SVT 19-05-0024**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-05-0025**

**DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

| 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> |

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