

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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

Garapan Courtyard B

INVOICE NO. :	GC B 19-02-0001	DATE :	02/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 12851; Current Reading: 12959; Usage: 108;	0.176240	19.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 12851; Current Reading: 12959; Usage: 108;	0.021000	2.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/104)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 15973; Current Reading: 16138; Usage: 165;	0.176240	29.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 15973; Current Reading: 16138; Usage: 165;	0.021000	3.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/109)			
APARTMENT RENTAL		160.000000	160.00

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0001

DATE : 02/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O ISHI LEI (GC B 1BR/109)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 9118; Current Reading: 9122; Usage: 4;	0.176240	0.70
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 9118; Current Reading: 9122; Usage: 4;	0.021000	0.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/211)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 10118; Current Reading: 10174; Usage: 56;	0.176240	9.87
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 10118; Current Reading: 10174; Usage: 56;	0.021000	1.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/106)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 12420; Current Reading: 12525; Usage: 105;	0.176240	18.51

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0001

DATE : 02/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC B 1BR/106)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 12420; Current Reading: 12525; Usage: 105;	0.021000	2.21
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 14965; Current Reading: 15176; Usage: 211;	0.176240	37.19
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 14965; Current Reading: 15176; Usage: 211;	0.021000	4.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 9994; Current Reading: 10067; Usage: 73;	0.176240	12.87
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 9994; Current Reading: 10067; Usage: 73;	0.021000	1.53

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0001

DATE : 02/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC B 1BR/207)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$1,482.12

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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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0002

DATE : 02/01/2019

CLIENT : JOSELITO BAGUE ANDAL
ACCOUNT NO : 1415202
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 13640; Current Reading: 13761; Usage: 121;	0.176240	21.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 13640; Current Reading: 13761; Usage: 121;	0.021000	2.54
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.97

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0003

DATE : 02/01/2019

CLIENT : CYNTHIA GUGULAN
ACCOUNT NO : 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 7712; Current Reading: 7756; Usage: 44;	0.176240	7.75
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 7712; Current Reading: 7756; Usage: 44;	0.021000	0.92
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.77

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0004

DATE : 02/01/2019

CLIENT : XU, XIANG HONG
ACCOUNT NO : 1414885
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 11706; Current Reading: 11757; Usage: 51;	0.176240	8.99
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 11706; Current Reading: 11757; Usage: 51;	0.021000	1.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.16

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0005

DATE : 02/01/2019

CLIENT : ANDRES BARTOLOME
ACCOUNT NO : 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 8482; Current Reading: 8513; Usage: 31;	0.176240	5.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 8482; Current Reading: 8513; Usage: 31;	0.021000	0.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.21

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0006

DATE : 02/01/2019

CLIENT : MILDRED PADILLA IDO
ACCOUNT NO : 1415296
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 503385
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 18158; Current Reading: 18391; Usage: 233;	0.176240	41.06
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 18158; Current Reading: 18391; Usage: 233;	0.021000	4.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.05

Your prompt payment will be highly appreciated.

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0007

DATE : 02/01/2019

CLIENT : TRIPONY P. KAPWICH
ACCOUNT NO : 1415231
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 455 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 20686; Current Reading: 20934; Usage: 248;	0.176240	43.71
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 20686; Current Reading: 20934; Usage: 248;	0.021000	5.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$246.02

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0008

DATE : 02/01/2019

CLIENT : SERAFIN B. DELA PAZ
ACCOUNT NO : 1400312
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 2886; Current Reading: 2893; Usage: 7;	0.176240	1.23
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 2886; Current Reading: 2893; Usage: 7;	0.021000	0.15
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$61.48

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0009

DATE : 02/01/2019

CLIENT : LILI KONDO C/O SHI LEI
ACCOUNT NO : LILI KONDO c/o SHI L
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 11047; Current Reading: 11094; Usage: 47;	0.176240	8.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 11047; Current Reading: 11094; Usage: 47;	0.021000	0.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.37

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0010

DATE : 02/01/2019

CLIENT : WANG, TONG YUAN
ACCOUNT NO : 1415379
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 283 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 12335; Current Reading: 12393; Usage: 58;	0.176240	10.22
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 12335; Current Reading: 12393; Usage: 58;	0.021000	1.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.54

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0011

DATE : 02/01/2019

CLIENT : JIANG, JUN MING
ACCOUNT NO : 1414208
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087 CHRB

DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 5045; Current Reading: 5093; Usage: 48;	0.176240	8.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 5045; Current Reading: 5093; Usage: 48;	0.021000	1.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.57

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0012

DATE : 02/01/2019

CLIENT : SALIYA JAYALAL RAJAPAKSHE
ACCOUNT NO : 1410023
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PO BOX 5050 CHRB CHALAN KIYA
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 4050; Current Reading: 4068; Usage: 18;	0.176240	3.17
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 4050; Current Reading: 4068; Usage: 18;	0.021000	0.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.65

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0013

DATE : 02/01/2019

CLIENT : JINHONG SHI DUENAS
ACCOUNT NO : 1414561
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 766 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 15438; Current Reading: 15601; Usage: 163;	0.176240	28.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 15438; Current Reading: 15601; Usage: 163;	0.021000	3.42
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.25

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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

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 Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0014

DATE : 02/01/2019

CLIENT : AARON ALUMNO VELASCO
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 504215
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 14949; Current Reading: 15013; Usage: 64;	0.176240	11.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 14949; Current Reading: 15013; Usage: 64;	0.021000	1.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.72

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0015

DATE : 02/01/2019

CLIENT : YAN LIU
ACCOUNT NO : 1416373
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 9153; Current Reading: 9182; Usage: 29;	0.176240	5.11
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 9153; Current Reading: 9182; Usage: 29;	0.021000	0.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.82

Your prompt payment will be highly appreciated.

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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 Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 19-02-0016

DATE : 02/09/2019

CLIENT : ALBERT CAMACHO LEON-GUERRERO
ACCOUNT NO : 1415984
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PO BOX 502047
SAIPAN, MP 96950
DATE COVERED : 02/09/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	121.43
SECURITY DEPOSIT		170.000000	170.00
WATER CONSUMPTION		20.100000	14.36

TOTAL AMOUNT DUE

\$305.79

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS