

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 20-05-0001

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15892; Current Reading: 16032; Usage: 140;	0.192130	26.90
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15892; Current Reading: 16032; Usage: 140;	0.021000	2.94
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.94

L&T GROUP OF COMPANIES, LTD.
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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 20-05-0002

DATE : 05/01/2020

CLIENT : ROSALITA M. CABALBAG
ACCOUNT NO : 1411108
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 7403; Current Reading: 7559; Usage: 156;	0.192130	29.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 7403; Current Reading: 7559; Usage: 156;	0.021000	3.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.35

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0003

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 8583; Current Reading: 8669; Usage: 86;	0.192130	16.52
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 8583; Current Reading: 8669; Usage: 86;	0.021000	1.81
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$245.43

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0004

DATE : 05/01/2020

CLIENT : AUGUSTO " RUSTY" MALUBAGO MUSCA
ACCOUNT NO : 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 18855; Current Reading: 19015; Usage: 160;	0.192130	30.74
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 18855; Current Reading: 19015; Usage: 160;	0.021000	3.36
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$261.20

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0005

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 14782; Current Reading: 14876; Usage: 94;	0.192130	18.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 14782; Current Reading: 14876; Usage: 94;	0.021000	1.97
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.13

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Garapan Courtyard B

INVOICE NO. :	GC B 20-05-0006	DATE :	05/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-B106) (GC B 1BR/106)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 16305; Current Reading: 16382; Usage: 77;	0.192130	14.79
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 16305; Current Reading: 16382; Usage: 77;	0.021000	1.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B109) (GC B 1BR/109)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 10613; Current Reading: 10640; Usage: 27;	0.192130	5.19
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 10613; Current Reading: 10640; Usage: 27;	0.021000	0.57
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)			
APARTMENT RENTAL		165.000000	165.00

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0006

DATE : 05/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 11991; Current Reading: 12058; Usage: 67;	0.192130	12.87
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 11991; Current Reading: 12058; Usage: 67;	0.021000	1.41
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 11865; Current Reading: 12051; Usage: 186;	0.192130	35.74
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 11865; Current Reading: 12051; Usage: 186;	0.021000	3.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$872.10

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0007

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 9185; Current Reading: 9244; Usage: 59;	0.192130	11.34
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 9185; Current Reading: 9244; Usage: 59;	0.021000	1.24
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.68

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0008

DATE : 05/01/2020

CLIENT : MAYONA SALONGA BERGOSA
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 500382
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 20064; Current Reading: 20097; Usage: 33;	0.192130	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 20064; Current Reading: 20097; Usage: 33;	0.021000	0.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.13

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0009

DATE : 05/01/2020

CLIENT : ZHANG, XI YUE
ACCOUNT NO : 1417188
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/04/2020-04/25/2020) Previous Reading: 23950; Current Reading: 24043; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/04/2020-04/25/2020) Previous Reading: 23950; Current Reading: 24043; Usage: 93;	0.021000	1.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.92

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0010

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 3062; Current Reading: 3075; Usage: 13;	0.192130	2.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 3062; Current Reading: 3075; Usage: 13;	0.021000	0.27
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$62.87

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0011

DATE : 05/01/2020

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B202) (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 18910; Current Reading: 19103; Usage: 193;	0.192130	37.08
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 18910; Current Reading: 19103; Usage: 193;	0.021000	4.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B207) (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 2128; Current Reading: 2186; Usage: 58;	0.192130	11.14
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 2128; Current Reading: 2186; Usage: 58;	0.021000	1.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15768; Current Reading: 15788; Usage: 20;	0.192130	3.84

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0011

DATE : 05/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15768; Current Reading: 15788; Usage: 20;	0.021000	0.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$619.05

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0012

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 14469; Current Reading: 14655; Usage: 186;	0.192130	35.74
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 14469; Current Reading: 14655; Usage: 186;	0.021000	3.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$236.75

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Garapan Courtyard B

INVOICE NO. : GC B 20-05-0013

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 5392; Current Reading: 5486; Usage: 94;	0.192130	18.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 5392; Current Reading: 5486; Usage: 94;	0.021000	1.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.13

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 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 20-05-0014

DATE : 05/01/2020

CLIENT : ROBBY P. MURILLO &/OR JEFFERSON K. BANCILES
ACCOUNT NO : 1416697
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 18338; Current Reading: 18565; Usage: 227;	0.192130	43.61
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 18338; Current Reading: 18565; Usage: 227;	0.021000	4.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.48

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

Garapan Courtyard B

INVOICE NO. : GC B 20-05-0015

DATE : 05/01/2020

CLIENT : ALDRICH CABABAY DELOS SANTOS
ACCOUNT NO : 1415743
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 12636; Current Reading: 12783; Usage: 147;	0.192130	28.24
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 12636; Current Reading: 12783; Usage: 147;	0.021000	3.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.43

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 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 20-05-0016

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 10880; Current Reading: 10935; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 10880; Current Reading: 10935; Usage: 55;	0.021000	1.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.83

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