

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 19-11-0001

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 15146; Current Reading: 15313; Usage: 167;	0.192130	32.09
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15146; Current Reading: 15313; Usage: 167;	0.021000	3.51
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.70

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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 19-11-0002

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 6699; Current Reading: 6842; Usage: 143;	0.192130	27.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 6699; Current Reading: 6842; Usage: 143;	0.021000	3.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$227.57

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0003

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 8199; Current Reading: 8266; Usage: 67;	0.192130	12.87
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 8199; Current Reading: 8266; Usage: 67;	0.021000	1.41
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.38

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0004

DATE : 11/01/2019

CLIENT : AUGUSTO " RUSTY" MALUBAGO
ACCOUNT NO : 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 18299; Current Reading: 18338; Usage: 39;	0.192130	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 18299; Current Reading: 18338; Usage: 39;	0.021000	0.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.41

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0005

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 13379; Current Reading: 13621; Usage: 242;	0.192130	46.50
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 13379; Current Reading: 13621; Usage: 242;	0.021000	5.08
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$258.68

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Garapan Courtyard B

INVOICE NO. :	GC B 19-11-0006	DATE :	11/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-B106) (GC B 1BR/106)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 14006; Current Reading: 14368; Usage: 362;	0.192130	69.55
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 14006; Current Reading: 14368; Usage: 362;	0.021000	7.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-B109) (GC B 1BR/109)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 10019; Current Reading: 10143; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 10019; Current Reading: 10143; Usage: 124;	0.021000	2.60
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-B201) (GC B 1BR/201)			
APARTMENT RENTAL		170.000000	170.00

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0006

DATE : 11/01/2019

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-B201) (GC B 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 11617; Current Reading: 11676; Usage: 59;	0.192130	11.34
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 11617; Current Reading: 11676; Usage: 59;	0.021000	1.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-B211) (GC B 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 11157; Current Reading: 11289; Usage: 132;	0.192130	25.36
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 11157; Current Reading: 11289; Usage: 132;	0.021000	2.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$960.28

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0007

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 8895; Current Reading: 8942; Usage: 47;	0.192130	9.03
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 8895; Current Reading: 8942; Usage: 47;	0.021000	0.99
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.12

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0008

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 19934; Current Reading: 19959; Usage: 25;	0.192130	4.80
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19934; Current Reading: 19959; Usage: 25;	0.021000	0.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.43

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0009

DATE : 11/01/2019

CLIENT : ZHAO, CUIPING
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 22996; Current Reading: 23210; Usage: 214;	0.192130	41.12
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 22996; Current Reading: 23210; Usage: 214;	0.021000	4.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$242.71

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0010

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 2998; Current Reading: 3008; Usage: 10;	0.192130	1.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 2998; Current Reading: 3008; Usage: 10;	0.021000	0.21
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$62.23

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Garapan Courtyard B

INVOICE NO. :	GC B 19-11-0011	DATE :	11/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2019 TO 11/30/2019

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)	(09/26/2019-10/25/2019) Previous Reading: 17618; Current Reading: 17847; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 17618; Current Reading: 17847; Usage: 229;	0.021000	4.81
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)	(09/26/2019-10/25/2019) Previous Reading: 1255; Current Reading: 1429; Usage: 174;	0.192130	33.43
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 1255; Current Reading: 1429; Usage: 174;	0.021000	3.65
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)	(09/26/2019-10/25/2019) Previous Reading: 14610; Current Reading: 14786; Usage: 176;	0.192130	33.81

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0011

DATE : 11/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 14610; Current Reading: 14786; Usage: 176;	0.021000	3.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$684.70

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0012

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 13624; Current Reading: 13834; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 13624; Current Reading: 13834; Usage: 210;	0.021000	4.41
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$241.86

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Garapan Courtyard B

INVOICE NO. : GC B 19-11-0013

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 5745; Current Reading: 5851; Usage: 106;	0.192130	20.37
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 5745; Current Reading: 5851; Usage: 106;	0.021000	2.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.70

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 19-11-0014

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 4734; Current Reading: 4902; Usage: 168;	0.192130	32.28
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 4734; Current Reading: 4902; Usage: 168;	0.021000	3.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.91

Your prompt payment will be highly appreciated.

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

Garapan Courtyard B

INVOICE NO. : GC B 19-11-0015

DATE : 11/01/2019

CLIENT : ROBBY P. MURILLO
ACCOUNT NO : 1416697
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 17140; Current Reading: 17341; Usage: 201;	0.192130	38.62
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 17140; Current Reading: 17341; Usage: 201;	0.021000	4.22
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.94

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

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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 19-11-0016

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 12018; Current Reading: 12140; Usage: 122;	0.192130	23.44
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 12018; Current Reading: 12140; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.10

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 19-11-0017

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 10030; Current Reading: 10183; Usage: 153;	0.192130	29.40
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 10030; Current Reading: 10183; Usage: 153;	0.021000	3.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.71

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS