

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 19-03-0001

DATE : 03/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 12959; Current Reading: 13111; Usage: 152;	0.176240	26.79
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 12959; Current Reading: 13111; Usage: 152;	0.021000	3.19
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)	(01/21/2019-02/21/2019) Previous Reading: 16138; Current Reading: 16307; Usage: 169;	0.176240	29.78
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 16138; Current Reading: 16307; Usage: 169;	0.021000	3.55
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard B

INVOICE NO. :	GC B 19-03-0001	DATE :	03/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O ISHI LEI (GC B 1BR/109)			
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)	(01/21/2019-02/21/2019) Previous Reading: 10174; Current Reading: 10257; Usage: 83;	0.176240	14.63
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 10174; Current Reading: 10257; Usage: 83;	0.021000	1.74
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)	(01/21/2019-02/21/2019) Previous Reading: 12525; Current Reading: 12691; Usage: 166;	0.176240	29.26
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 12525; Current Reading: 12691; Usage: 166;	0.021000	3.49
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)			

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0001

DATE : 03/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
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)	(01/21/2019-02/21/2019) Previous Reading: 10067; Current Reading: 10145; Usage: 78;	0.176240	13.75
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 10067; Current Reading: 10145; Usage: 78;	0.021000	1.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$1,467.52

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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.
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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0002

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 13761; Current Reading: 13914; Usage: 153;	0.176240	26.96
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 13761; Current Reading: 13914; Usage: 153;	0.021000	3.21
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.27

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0003

DATE : 03/01/2019

CLIENT : ALBERT CAMACHO LEON-GUERRERO
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PO BOX 502047
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/20/2019) Previous Reading: 5837; Current Reading: 5887; Usage: 50;	0.176240	8.81
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/20/2019) Previous Reading: 5837; Current Reading: 5887; Usage: 50;	0.021000	1.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.96

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0004

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 7756; Current Reading: 7813; Usage: 57;	0.176240	10.05
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 7756; Current Reading: 7813; Usage: 57;	0.021000	1.20
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.35

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0005

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 11757; Current Reading: 12078; Usage: 321;	0.176240	56.57
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 11757; Current Reading: 12078; Usage: 321;	0.021000	6.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$260.41

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0006

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 8513; Current Reading: 8557; Usage: 44;	0.176240	7.75
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 8513; Current Reading: 8557; Usage: 44;	0.021000	0.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.77

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0007

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 18391; Current Reading: 18725; Usage: 334;	0.176240	58.86
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 18391; Current Reading: 18725; Usage: 334;	0.021000	7.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$262.97

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AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0008

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 20934; Current Reading: 21291; Usage: 357;	0.176240	62.92
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 20934; Current Reading: 21291; Usage: 357;	0.021000	7.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$267.52

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0009

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 2893; Current Reading: 2907; Usage: 14;	0.176240	2.47
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 2893; Current Reading: 2907; Usage: 14;	0.021000	0.29
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$62.86

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0010

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0011

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 12393; Current Reading: 12477; Usage: 84;	0.176240	14.80
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 12393; Current Reading: 12477; Usage: 84;	0.021000	1.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.66

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0012

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 5093; Current Reading: 5161; Usage: 68;	0.176240	11.98
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 5093; Current Reading: 5161; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.51

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0013

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 4068; Current Reading: 4088; Usage: 20;	0.176240	3.52
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 4068; Current Reading: 4088; Usage: 20;	0.021000	0.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.04

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0014

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 15601; Current Reading: 15835; Usage: 234;	0.176240	41.24
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 15601; Current Reading: 15835; Usage: 234;	0.021000	4.91
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$253.25

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 19-03-0015

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 11142; Current Reading: 11207; Usage: 65;	0.176240	11.46
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 11142; Current Reading: 11207; Usage: 65;	0.021000	1.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.93

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 19-03-0016

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 9182; Current Reading: 9222; Usage: 40;	0.176240	7.05
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 9182; Current Reading: 9222; Usage: 40;	0.021000	0.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.99

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 19-03-0017

DATE : 03/27/2019

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 : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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

Garapan Courtyard B

INVOICE NO. : GC B 19-03-0018

DATE : 03/27/2019

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 : 02/26/2019 TO 03/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS