

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 20-12-0001

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 16699; Current Reading: 16813; Usage: 114; | 0.113300 | 12.92 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 16699; Current Reading: 16813; Usage: 114; | 0.021000 | 2.39 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$222.41 |

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 20-12-0002

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 8650; Current Reading: 8873; Usage: 223; | 0.113300 | 25.27 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 8650; Current Reading: 8873; Usage: 223; | 0.021000 | 4.68 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$237.05 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0003

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 9178; Current Reading: 9263; Usage: 85; | 0.113300 | 9.63 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 9178; Current Reading: 9263; Usage: 85; | 0.021000 | 1.79 |
| INTERNET ACCESS | | 30.000000 | 30.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$238.52 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0004

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 19941; Current Reading: 20111; Usage: 170; | 0.113300 | 19.26 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 19941; Current Reading: 20111; Usage: 170; | 0.021000 | 3.57 |
| INTERNET ACCESS | | 20.000000 | 20.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$239.93 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0005

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 16191; Current Reading: 16365; Usage: 174; | 0.113300 | 19.71 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 16191; Current Reading: 16365; Usage: 174; | 0.021000 | 3.65 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$230.46 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0006

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 9690; Current Reading: 9783; Usage: 93; | 0.113300 | 10.54 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 9690; Current Reading: 9783; Usage: 93; | 0.021000 | 1.95 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$219.59 |

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0007

DATE : 12/01/2020

CLIENT : DIEGO C. AZUELA
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 150.000000 | 150.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 20725; Current Reading: 20871; Usage: 146; | 0.113300 | 16.54 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 20725; Current Reading: 20871; Usage: 146; | 0.021000 | 3.07 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$196.71

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0008

DATE : 12/01/2020

CLIENT : BRYAN C. SAN NICOLAS
ACCOUNT NO : 1417703
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 504896
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 11256; Current Reading: 11295; Usage: 39; | 0.113300 | 4.42 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 11256; Current Reading: 11295; Usage: 39; | 0.021000 | 0.82 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| SECURITY DEPOSIT | | 340.000000 | 340.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$542.34 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0009

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 24739; Current Reading: 24856; Usage: 117; | 0.113300 | 13.26 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 24739; Current Reading: 24856; Usage: 117; | 0.021000 | 2.46 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$212.82

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0010

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|----------------|
| APARTMENT RENTAL | | 50.000000 | 50.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 3094; Current Reading: 3095; Usage: 1; | 0.113300 | 0.11 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 3094; Current Reading: 3095; Usage: 1; | 0.021000 | 0.02 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$60.23 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0011

DATE : 12/01/2020

CLIENT : SHI, LEI (B201)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 12483; Current Reading: 12553; Usage: 70; | 0.113300 | 7.93 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 12483; Current Reading: 12553; Usage: 70; | 0.021000 | 1.47 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$206.50 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0012

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 16187; Current Reading: 16466; Usage: 279; | 0.113300 | 31.61 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 16187; Current Reading: 16466; Usage: 279; | 0.021000 | 5.86 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$234.57

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0013

DATE : 12/01/2020

CLIENT : YAWU LEE
ACCOUNT NO : 1417220
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PMB 589 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 7018; Current Reading: 7138; Usage: 120; | 0.113300 | 13.60 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 7018; Current Reading: 7138; Usage: 120; | 0.021000 | 2.52 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$223.22 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-12-0014

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 6304; Current Reading: 6406; Usage: 102; | 0.113300 | 11.56 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 6304; Current Reading: 6406; Usage: 102; | 0.021000 | 2.14 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$210.80

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

Garapan Courtyard B

INVOICE NO. : GC B 20-12-0015

DATE : 12/01/2020

CLIENT : ROBBY P. MURILLO &/OR JEFERSON 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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 19669; Current Reading: 19890; Usage: 221; | 0.113300 | 25.04 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 19669; Current Reading: 19890; Usage: 221; | 0.021000 | 4.64 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$236.78 |

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

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 20-12-0016

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 13631; Current Reading: 13776; Usage: 145; | 0.113300 | 16.43 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 13631; Current Reading: 13776; Usage: 145; | 0.021000 | 3.05 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$216.58

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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 20-12-0017

DATE : 12/01/2020

CLIENT : JOHN PAUL PANGELINAN
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 11422; Current Reading: 11552; Usage: 130; | 0.113300 | 14.73 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 11422; Current Reading: 11552; Usage: 130; | 0.021000 | 2.73 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$214.56 |

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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 20-12-0018

DATE : 12/01/2020

CLIENT : REYMUND D. LINA
ACCOUNT NO : 1416781
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2020-11/30/2020) Previous Reading: 12619; Current Reading: 12777; Usage: 158; | 0.113300 | 17.90 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2020-11/30/2020) Previous Reading: 12619; Current Reading: 12777; Usage: 158; | 0.021000 | 3.32 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$218.32 |

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS