

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 21-03-0001

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 17100; Current Reading: 17268; Usage: 168;	0.113300	19.03
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 17100; Current Reading: 17268; Usage: 168;	0.021000	3.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.66

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 21-03-0002

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 9302; Current Reading: 9526; Usage: 224;	0.113300	25.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 9302; Current Reading: 9526; Usage: 224;	0.021000	4.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.18

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0003

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 9418; Current Reading: 9500; Usage: 82;	0.113300	9.29
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 9418; Current Reading: 9500; Usage: 82;	0.021000	1.72
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.11

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0004

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 20358; Current Reading: 20490; Usage: 132;	0.113300	14.96
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 20358; Current Reading: 20490; Usage: 132;	0.021000	2.77
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.83

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0005

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 16697; Current Reading: 16865; Usage: 168;	0.113300	19.03
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 16697; Current Reading: 16865; Usage: 168;	0.021000	3.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.66

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0006

DATE : 03/01/2021

CLIENT : HONORARY PHILIPPINE CONSULATE SPN - ARCENIO B. MANAHAN
ACCOUNT NO : 1402688
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 18230; Current Reading: 18621; Usage: 391;	0.113300	44.30
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 18230; Current Reading: 18621; Usage: 391;	0.021000	8.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$249.61

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0007

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 9900; Current Reading: 9936; Usage: 36;	0.113300	4.08
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 9900; Current Reading: 9936; Usage: 36;	0.021000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.94

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0008

DATE : 03/01/2021

CLIENT : DIEGO C. AZUELA
ACCOUNT NO : 1417652
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 21049; Current Reading: 21143; Usage: 94;	0.113300	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 21049; Current Reading: 21143; Usage: 94;	0.021000	1.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.72

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0009

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 11318; Current Reading: 11335; Usage: 17;	0.113300	1.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 11318; Current Reading: 11335; Usage: 17;	0.021000	0.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.39

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0010

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 25038; Current Reading: 25140; Usage: 102;	0.113300	11.56
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 25038; Current Reading: 25140; 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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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0011

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 3098; Current Reading: 3100; Usage: 2;	0.113300	0.23
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 3098; Current Reading: 3100; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$60.37

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0012

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 12687; Current Reading: 12762; Usage: 75;	0.113300	8.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 12687; Current Reading: 12762; Usage: 75;	0.021000	1.58
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.18

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0013

DATE : 03/01/2021

CLIENT : LIN XIAO FENG
ACCOUNT NO : 1417739
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 7745 SVRB
SAIPAN, MP 96950
DATE COVERED : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 20002; Current Reading: 20085; Usage: 83;	0.113300	9.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 20002; Current Reading: 20085; Usage: 83;	0.021000	1.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.24

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0014

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 16876; Current Reading: 17086; Usage: 210;	0.113300	23.79
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 16876; Current Reading: 17086; Usage: 210;	0.021000	4.41
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.30

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0015

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 6547; Current Reading: 6617; Usage: 70;	0.113300	7.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 6547; Current Reading: 6617; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.50

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

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 21-03-0016

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 20291; Current Reading: 20481; Usage: 190;	0.113300	21.53
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 20291; Current Reading: 20481; Usage: 190;	0.021000	3.99
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.62

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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0017

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 14031; Current Reading: 14171; Usage: 140;	0.113300	15.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 14031; Current Reading: 14171; Usage: 140;	0.021000	2.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.90

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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 21-03-0018

DATE : 03/01/2021

CLIENT : JOHN PAUL PANGELINAN
ACCOUNT NO : 1416506
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 11761; Current Reading: 11883; Usage: 122;	0.113300	13.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 11761; Current Reading: 11883; Usage: 122;	0.021000	2.56
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.48

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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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Garapan Courtyard B

INVOICE NO. : GC B 21-03-0019

DATE : 03/01/2021

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 : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 13026; Current Reading: 13134; Usage: 108;	0.113300	12.24
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 13026; Current Reading: 13134; Usage: 108;	0.021000	2.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.61

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS