

**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 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 14605; Current Reading: 14809; Usage: 204;	0.192130	39.19
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 14605; Current Reading: 14809; Usage: 204;	0.021000	4.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$250.57</b>

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We thank you very much for doing business with us.

Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

**L&T GROUP OF COMPANIES, LTD.**  
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TEL. : (670) 235-6527 FAX: (670) 235-6530

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0002**

**DATE : 08/01/2019**

CLIENT : ROSALITA M. CABALBAG  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 6270; Current Reading: 6424; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 6270; Current Reading: 6424; Usage: 154;	0.021000	3.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$229.92**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 7993; Current Reading: 8070; Usage: 77;	0.192130	14.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 7993; Current Reading: 8070; Usage: 77;	0.021000	1.62
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$243.51</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0004**

**DATE : 08/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GCY B104) (GC B 1BR/104)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 17539; Current Reading: 17666; Usage: 127;	0.192130	24.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 17539; Current Reading: 17666; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GCY B109) (GC B 1BR/109)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9499; Current Reading: 9693; Usage: 194;	0.192130	37.27
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9499; Current Reading: 9693; Usage: 194;	0.021000	4.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GCY B211) (GC B 1BR/211)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 10728; Current Reading: 10903; Usage: 175;	0.192130	33.62

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-08-0004</b>	<b>DATE :</b>	<b>08/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GCY B211) (GC B 1BR/211)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 10728; Current Reading: 10903; Usage: 175;	0.021000	3.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/106)</b>			
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B202) (GC B 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 16695; Current Reading: 17039; Usage: 344;	0.192130	66.09
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 16695; Current Reading: 17039; Usage: 344;	0.021000	7.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B207) (GC B 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0004**

**DATE : 08/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GCY B207) (GC B 1BR/207)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 925; Current Reading: 1048; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 925; Current Reading: 1048; Usage: 123;	0.021000	2.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B210) (GC B 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 13909; Current Reading: 14168; Usage: 259;	0.192130	49.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 13909; Current Reading: 14168; Usage: 259;	0.021000	5.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$1,600.13</b>



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Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0005**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 12657; Current Reading: 12856; Usage: 199;	0.192130	38.23
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 12657; Current Reading: 12856; Usage: 199;	0.021000	4.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$239.51**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0006**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 8748; Current Reading: 8802; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 8748; Current Reading: 8802; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$208.61**

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0007**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 22336; Current Reading: 22579; Usage: 243;	0.192130	46.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 22336; Current Reading: 22579; Usage: 243;	0.021000	5.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$248.89**

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Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0008**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 2962; Current Reading: 2975; Usage: 13;	0.192130	2.50
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 2962; Current Reading: 2975; Usage: 13;	0.021000	0.27
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$62.87</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0009**

**DATE : 08/01/2019**

CLIENT : LILI KONDO C/O SHI LEI (GCY B201)  
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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 11417; Current Reading: 11488; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 11417; Current Reading: 11488; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$202.23**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 13048; Current Reading: 13254; Usage: 206;	0.192130	39.58
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 13048; Current Reading: 13254; Usage: 206;	0.021000	4.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$241.01**

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VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0011**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 5468; Current Reading: 5557; Usage: 89;	0.192130	17.10
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 5468; Current Reading: 5557; Usage: 89;	0.021000	1.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$216.07**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 4395; Current Reading: 4519; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 4395; Current Reading: 4519; Usage: 124;	0.021000	2.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$223.52**

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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 19-08-0013**

**DATE : 08/01/2019**

CLIENT : ALDRICH CABABAY DELOS SANTOS  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$197.10</b>

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.

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0014**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9512; Current Reading: 9674; Usage: 162;	0.192130	31.13
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9512; Current Reading: 9674; Usage: 162;	0.021000	3.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$231.63**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0015**

**DATE : 08/01/2019**

CLIENT : ROBBY P. MURILLO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 16795; Current Reading: 16796; Usage: 1;	0.192130	0.19
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 16795; Current Reading: 16796; Usage: 1;	0.021000	0.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$197.31**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0016**

**DATE : 08/01/2019**

CLIENT : MAYONA SALONGA BERGOSA  
ACCOUNT NO : 1416741  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 08/03/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	159.03
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	18.80

**TOTAL AMOUNT DUE**

**\$517.83**

Your prompt payment will be highly appreciated.

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AARON VELASCO

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0017**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$197.10</b>

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