

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 A

INVOICE NO. : GC A 21-02-0001

DATE : 02/01/2021

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO
ACCOUNT NO : 1416790
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$414.20

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

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

Garapan Courtyard A

INVOICE NO. : GC A 21-02-0002

DATE : 02/01/2021

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO : 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$414.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0003

DATE : 02/01/2021

CLIENT : ANDRES V. HALABY
ACCOUNT NO : 1415389
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$414.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0004

DATE : 02/01/2021

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1412543
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		50.000000	50.00
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$494.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0005

DATE : 02/01/2021

CLIENT : ELIZABETH CABANAG SAGUN
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	85.00
APARTMENT RENTAL		170.000000	85.00
INTERNET ACCESS		30.000000	15.00
INTERNET ACCESS		30.000000	15.00
MONTHLY CUSTOMER CHARGE		7.000000	3.50
MONTHLY CUSTOMER CHARGE		7.000000	3.50
WATER CONSUMPTION		20.100000	10.05
WATER CONSUMPTION		20.100000	10.05
TOTAL AMOUNT DUE			\$227.10

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0006 (VOID) **DATE :** 02/01/2021

CLIENT : BIEN MICHAEL SARMIENTO
ACCOUNT NO : 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$394.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0007

DATE : 02/01/2021

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		20.000000	20.00
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$788.40

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0008

DATE : 02/01/2021

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1417698
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$394.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0009 **DATE :** 02/01/2021

CLIENT : HONORARY PHILIPPINE CONSULATE SPN - HENRY PANAPIAN
ACCOUNT NO : 1402688
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$394.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0010

DATE : 02/01/2021

CLIENT : GILBERT A BAGUINO
ACCOUNT NO : 1417701
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$414.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0011

DATE : 02/01/2021

CLIENT : LILIBETH C. JANE0
ACCOUNT NO : 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$394.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0012

DATE : 02/01/2021

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$394.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0013

DATE : 02/01/2021

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO : 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$394.20

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

Garapan Courtyard A

INVOICE NO. : GC A 21-02-0014

DATE : 02/01/2021

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

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

TOTAL AMOUNT DUE

\$374.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0015

DATE : 02/01/2021

CLIENT : DINA E. ARQUILITA
ACCOUNT NO : 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$394.20

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

Garapan Courtyard A

INVOICE NO. : GC A 21-02-0016

DATE : 02/01/2021

CLIENT : ARNEL A. PASCUA
ACCOUNT NO : 1417723
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$414.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0017

DATE : 02/01/2021

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO
ACCOUNT NO : 1416790
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 12237; Current Reading: 12380; Usage: 143;	0.113300	16.20
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 12237; Current Reading: 12380; Usage: 143;	0.113300	16.20
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 12237; Current Reading: 12380; Usage: 143;	0.021000	3.00
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 12237; Current Reading: 12380; Usage: 143;	0.021000	3.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$452.60

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0018

DATE : 02/01/2021

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO : 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 5960; Current Reading: 6104; Usage: 144;	0.113300	16.32
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 5960; Current Reading: 6104; Usage: 144;	0.113300	16.32
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 5960; Current Reading: 6104; Usage: 144;	0.021000	3.02
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 5960; Current Reading: 6104; Usage: 144;	0.021000	3.02
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$452.88

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0019

DATE : 02/01/2021

CLIENT : ANDRES V. HALABY
ACCOUNT NO : 1415389
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 7850; Current Reading: 7903; Usage: 53;	0.113300	6.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 7850; Current Reading: 7903; Usage: 53;	0.113300	6.00
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 7850; Current Reading: 7903; Usage: 53;	0.021000	1.11
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 7850; Current Reading: 7903; Usage: 53;	0.021000	1.11
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$428.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0020

DATE : 02/01/2021

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1412543
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 1967; Current Reading: 2293; Usage: 326;	0.113300	36.94
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 1967; Current Reading: 2293; Usage: 326;	0.113300	36.94
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 1967; Current Reading: 2293; Usage: 326;	0.021000	6.85
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 1967; Current Reading: 2293; Usage: 326;	0.021000	6.85
INTERNET ACCESS		50.000000	50.00
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$581.78

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0021

DATE : 02/01/2021

CLIENT : ELIZABETH CABANAG SAGUN
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	91.07
APARTMENT RENTAL		170.000000	91.07
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 10253; Current Reading: 10548; Usage: 295;	0.113300	33.42
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 10253; Current Reading: 10548; Usage: 295;	0.113300	33.42
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 10253; Current Reading: 10548; Usage: 295;	0.021000	6.20
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 10253; Current Reading: 10548; Usage: 295;	0.021000	6.20
INTERNET ACCESS		30.000000	16.07
INTERNET ACCESS		30.000000	16.07
MONTHLY CUSTOMER CHARGE		7.000000	3.75
MONTHLY CUSTOMER CHARGE		7.000000	3.75
WATER CONSUMPTION		20.100000	10.77
WATER CONSUMPTION		20.100000	10.77

TOTAL AMOUNT DUE

\$322.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0022

DATE : 02/01/2021

CLIENT : BIEN MICHAEL SARMIENTO
ACCOUNT NO : 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 14371; Current Reading: 14593; Usage: 222;	0.113300	25.15
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 14371; Current Reading: 14593; Usage: 222;	0.113300	25.15
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 14371; Current Reading: 14593; Usage: 222;	0.021000	4.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 14371; Current Reading: 14593; Usage: 222;	0.021000	4.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$453.82

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Garapan Courtyard A

INVOICE NO. :	GC A 21-02-0023	DATE :	02/01/2021
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2021 TO 02/28/2021		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 20481; Current Reading: 20855; Usage: 374;	0.113300	42.37
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 20481; Current Reading: 20855; Usage: 374;	0.113300	42.37
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 20481; Current Reading: 20855; Usage: 374;	0.021000	7.85
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 20481; Current Reading: 20855; Usage: 374;	0.021000	7.85
INTERNET ACCESS		20.000000	20.00
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0023

DATE : 02/01/2021

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$888.84

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0024

DATE : 02/01/2021

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1417698
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 10522; Current Reading: 10784; Usage: 262;	0.113300	29.68
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 10522; Current Reading: 10784; Usage: 262;	0.113300	29.68
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 10522; Current Reading: 10784; Usage: 262;	0.021000	5.50
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 10522; Current Reading: 10784; Usage: 262;	0.021000	5.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$464.56

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0025 **DATE :** 02/01/2021

CLIENT : HONORARY PHILIPPINE CONSULATE SPN - HENRY PANAPIAN
ACCOUNT NO : 1402688
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$394.20

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Prepared by :



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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0026

DATE : 02/01/2021

CLIENT : GILBERT A BAGUINO
ACCOUNT NO : 1417701
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 19913; Current Reading: 19945; Usage: 32;	0.113300	3.63
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 19913; Current Reading: 19945; Usage: 32;	0.113300	3.63
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 19913; Current Reading: 19945; Usage: 32;	0.021000	0.67
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 19913; Current Reading: 19945; Usage: 32;	0.021000	0.67
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$422.80

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Prepared by :



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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0027

DATE : 02/01/2021

CLIENT : LILIBETH C. JANE0
ACCOUNT NO : 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 98348; Current Reading: 98427; Usage: 79;	0.113300	8.95
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 98348; Current Reading: 98427; Usage: 79;	0.113300	8.95
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 98348; Current Reading: 98427; Usage: 79;	0.021000	1.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 98348; Current Reading: 98427; Usage: 79;	0.021000	1.66
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$415.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0028

DATE : 02/01/2021

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 20298; Current Reading: 20399; Usage: 101;	0.113300	11.44
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 20298; Current Reading: 20399; Usage: 101;	0.113300	11.44
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 20298; Current Reading: 20399; Usage: 101;	0.021000	2.12
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 20298; Current Reading: 20399; Usage: 101;	0.021000	2.12
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$421.32

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dba Garapan Courtyard

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0029

DATE : 02/01/2021

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO : 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 21968; Current Reading: 22062; Usage: 94;	0.113300	10.65
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 21968; Current Reading: 22062; Usage: 94;	0.113300	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 21968; Current Reading: 22062; Usage: 94;	0.021000	1.97
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 21968; Current Reading: 22062; Usage: 94;	0.021000	1.97
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$419.44

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0030

DATE : 02/01/2021

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 16783; Current Reading: 16882; Usage: 99;	0.113300	11.22
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 16783; Current Reading: 16882; Usage: 99;	0.113300	11.22
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 16783; Current Reading: 16882; Usage: 99;	0.021000	2.08
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 16783; Current Reading: 16882; Usage: 99;	0.021000	2.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$400.80

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0031

DATE : 02/01/2021

CLIENT : DINA E. ARQUILITA
ACCOUNT NO : 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 19009; Current Reading: 19075; Usage: 66;	0.113300	7.48
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 19009; Current Reading: 19075; Usage: 66;	0.113300	7.48
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 19009; Current Reading: 19075; Usage: 66;	0.021000	1.39
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 19009; Current Reading: 19075; Usage: 66;	0.021000	1.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$411.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0032

DATE : 02/01/2021

CLIENT : ARNEL A. PASCUA
ACCOUNT NO : 1417723
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 21006; Current Reading: 21056; Usage: 50;	0.113300	5.67
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 21006; Current Reading: 21056; Usage: 50;	0.113300	5.67
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 21006; Current Reading: 21056; Usage: 50;	0.021000	1.05
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 21006; Current Reading: 21056; Usage: 50;	0.021000	1.05
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$427.64

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS