

**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 21-01-0001**

**DATE : 01/01/2021**

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 376  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 12134; Current Reading: 12237; Usage: 103;	0.113300	11.67
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 12134; Current Reading: 12237; Usage: 103;	0.021000	2.16
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>\$220.93</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

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0002**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 5826; Current Reading: 5960; Usage: 134;	0.113300	15.18
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 5826; Current Reading: 5960; Usage: 134;	0.021000	2.81
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>\$225.09</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0003**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 7818; Current Reading: 7850; Usage: 32;	0.113300	3.63
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 7818; Current Reading: 7850; Usage: 32;	0.021000	0.67
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>\$211.40</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0004**

**DATE : 01/01/2021**

CLIENT : HERMIE B. CORONEJO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 1706; Current Reading: 1967; Usage: 261;	0.113300	29.57
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 1706; Current Reading: 1967; Usage: 261;	0.021000	5.48
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$282.15</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0005**

**DATE : 01/01/2021**

CLIENT : ELIZABETH CABANAG SAGUM  
ACCOUNT NO : 1417650  
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 10028; Current Reading: 10253; Usage: 225;	0.113300	25.49
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 10028; Current Reading: 10253; Usage: 225;	0.021000	4.73
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>\$257.32</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0006**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 14194; Current Reading: 14371; Usage: 177;	0.113300	20.05
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 14194; Current Reading: 14371; Usage: 177;	0.021000	3.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$220.87**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0007**

**DATE : 01/01/2021**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-A108) (GC A 1BR/108)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 20199; Current Reading: 20481; Usage: 282;	0.113300	31.95
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20199; Current Reading: 20481; Usage: 282;	0.021000	5.92
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHI, LEI - (GYC-A205) (GC A 1BR/205)</b>			
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$432.07</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0008**

**DATE : 01/01/2021**

CLIENT : CATHERINE T. CALMA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PMB 386 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 10301; Current Reading: 10522; Usage: 221;	0.113300	25.04
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 10301; Current Reading: 10522; Usage: 221;	0.021000	4.64
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$219.78</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0009**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 19889; Current Reading: 19913; Usage: 24;	0.113300	2.72
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 19889; Current Reading: 19913; Usage: 24;	0.021000	0.50
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>\$210.32</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0010**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 98285; Current Reading: 98348; Usage: 63;	0.113300	7.14
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 98285; Current Reading: 98348; Usage: 63;	0.021000	1.32
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>\$205.56</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0011**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 20202; Current Reading: 20298; Usage: 96;	0.113300	10.88
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20202; Current Reading: 20298; Usage: 96;	0.021000	2.02
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>\$210.00</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0012**

**DATE : 01/01/2021**

CLIENT : SHI, LEI (A203)  
ACCOUNT NO : 1414081  
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 17275; Current Reading: 17472; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 17275; Current Reading: 17472; Usage: 197;	0.021000	4.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$213.56**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0013**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 21903; Current Reading: 21968; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 21903; Current Reading: 21968; Usage: 65;	0.021000	1.37
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>\$205.83</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-01-0014**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 16718; Current Reading: 16783; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 16718; Current Reading: 16783; Usage: 65;	0.021000	1.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$195.83**

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 A**

**INVOICE NO. : GC A 21-01-0015**

**DATE : 01/01/2021**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 18954; Current Reading: 19009; Usage: 55;	0.113300	6.23
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 18954; Current Reading: 19009; Usage: 55;	0.021000	1.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$204.49**

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

**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 21-01-0016**

**DATE : 01/01/2021**

CLIENT : ARNEL A. PASCUA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 20978; Current Reading: 21006; Usage: 28;	0.113300	3.17
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20978; Current Reading: 21006; Usage: 28;	0.021000	0.59
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>\$210.86</b>

**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.

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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