

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 21-11-0001

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 18794; Current Reading: 19134; Usage: 340;	0.113300	38.52
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 18794; Current Reading: 19134; Usage: 340;	0.021000	7.14
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$252.76

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0002

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 10819; Current Reading: 11031; Usage: 212;	0.113300	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 10819; Current Reading: 11031; Usage: 212;	0.021000	4.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.57

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0003

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 10078; Current Reading: 10158; Usage: 80;	0.113300	9.06
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 10078; Current Reading: 10158; Usage: 80;	0.021000	1.68
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.84

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0004

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 21533; Current Reading: 21730; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 21533; Current Reading: 21730; Usage: 197;	0.021000	4.14
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.56

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0005

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 17900; Current Reading: 18035; Usage: 135;	0.113300	15.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 17900; Current Reading: 18035; Usage: 135;	0.021000	2.84
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.24

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0006

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 10512; Current Reading: 10610; Usage: 98;	0.113300	11.10
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 10512; Current Reading: 10610; Usage: 98;	0.021000	2.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.26

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0007

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 11473; Current Reading: 11491; Usage: 18;	0.113300	2.04
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 11473; Current Reading: 11491; Usage: 18;	0.021000	0.38
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.52

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0008

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 25939; Current Reading: 26082; Usage: 143;	0.113300	16.20
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 25939; Current Reading: 26082; Usage: 143;	0.021000	3.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.30

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0009

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 29; Current Reading: 36; Usage: 7;	0.113300	0.79
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 29; Current Reading: 36; Usage: 7;	0.021000	0.15
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$61.04

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0010

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 13133; Current Reading: 13188; Usage: 55;	0.113300	6.23
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 13133; Current Reading: 13188; Usage: 55;	0.021000	1.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.49

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0011

DATE : 11/01/2021

CLIENT : RECHEL AZUELA
ACCOUNT NO : 1417652
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 20953; Current Reading: 21116; Usage: 163;	0.113300	18.47
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 20953; Current Reading: 21116; Usage: 163;	0.021000	3.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.99

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0012

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 18779; Current Reading: 19029; Usage: 250;	0.113300	28.33
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 18779; Current Reading: 19029; Usage: 250;	0.021000	5.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.68

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0013

DATE : 11/01/2021

CLIENT : JAYSON L. MOLINA
ACCOUNT NO : 1417884
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 502388
SAIPAN, MP 96950
DATE COVERED : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 8269; Current Reading: 8288; Usage: 19;	0.113300	2.15
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 8269; Current Reading: 8288; Usage: 19;	0.021000	0.40
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.65

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0014

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 7255; Current Reading: 7364; Usage: 109;	0.113300	12.35
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 7255; Current Reading: 7364; Usage: 109;	0.021000	2.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.74

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0015

DATE : 11/01/2021

CLIENT : 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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 21670; Current Reading: 21858; Usage: 188;	0.113300	21.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 21670; Current Reading: 21858; Usage: 188;	0.021000	3.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.35

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 21-11-0016

DATE : 11/01/2021

CLIENT : JASON R. GUINN
ACCOUNT NO : 1417856
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10002 PMB 9524
SAIPAN, MP 96950
DATE COVERED : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 3489; Current Reading: 3745; Usage: 256;	0.113300	29.00
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 3489; Current Reading: 3745; Usage: 256;	0.021000	5.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$231.48

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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0017

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 15428; Current Reading: 15592; Usage: 164;	0.113300	18.58
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 15428; Current Reading: 15592; Usage: 164;	0.021000	3.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.12

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.

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Prepared by :



ARRIANE ANTONIO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0018

DATE : 11/01/2021

CLIENT : JOHN PAUL PANGILINAN
ACCOUNT NO : 1416506
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 12748; Current Reading: 12850; Usage: 102;	0.113300	11.56
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 12748; Current Reading: 12850; Usage: 102;	0.021000	2.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.80

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We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, 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 21-11-0019

DATE : 11/01/2021

CLIENT : ESMERALDO MURILLO TING
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 210 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7082 SVRB
SAIPAN, MP 96950
DATE COVERED : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 17029; Current Reading: 17151; Usage: 122;	0.113300	13.82
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 17029; Current Reading: 17151; Usage: 122;	0.021000	2.56
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.48

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

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Prepared by :



ARRIANE ANTONIO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 21-11-0020

DATE : 11/01/2021

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 : 11/01/2021 TO 11/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2021-10/31/2021) Previous Reading: 13976; Current Reading: 14069; Usage: 93;	0.113300	10.54
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2021-10/31/2021) Previous Reading: 13976; Current Reading: 14069; Usage: 93;	0.021000	1.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.59

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