

**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 21-04-0001**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 12528; Current Reading: 12646; Usage: 118;	0.113300	13.37
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 12528; Current Reading: 12646; Usage: 118;	0.021000	2.48
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>\$222.95</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 21-04-0002**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 6204; Current Reading: 6319; Usage: 115;	0.113300	13.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 6204; Current Reading: 6319; Usage: 115;	0.021000	2.42
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>\$222.55</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0003**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 7953; Current Reading: 7993; Usage: 40;	0.113300	4.53
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 7953; Current Reading: 7993; Usage: 40;	0.021000	0.84
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>\$212.47</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0004**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 2598; Current Reading: 2868; Usage: 270;	0.113300	30.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 2598; Current Reading: 2868; Usage: 270;	0.021000	5.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$233.36**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0005**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 14818; Current Reading: 15004; Usage: 186;	0.113300	21.07
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 14818; Current Reading: 15004; Usage: 186;	0.021000	3.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$222.08**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0006**

**DATE : 04/01/2021**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

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)	(03/01/2021-03/31/2021) Previous Reading: 21220; Current Reading: 21508; Usage: 288;	0.113300	32.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 21220; Current Reading: 21508; Usage: 288;	0.021000	6.05
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
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 17937; Current Reading: 18166; Usage: 229;	0.113300	25.95
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 17937; Current Reading: 18166; Usage: 229;	0.021000	4.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$463.64</b>

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Approved By :



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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0007**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 11026; Current Reading: 11243; Usage: 217;	0.113300	24.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 11026; Current Reading: 11243; Usage: 217;	0.021000	4.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$226.25**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0008**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 23213; Current Reading: 23347; Usage: 134;	0.113300	15.18
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 23213; Current Reading: 23347; Usage: 134;	0.021000	2.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$215.09**

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Approved By :



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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0009**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 19974; Current Reading: 20001; Usage: 27;	0.113300	3.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 19974; Current Reading: 20001; Usage: 27;	0.021000	0.57
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>\$210.73</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0010**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 98505; Current Reading: 98584; Usage: 79;	0.113300	8.95
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 98505; Current Reading: 98584; Usage: 79;	0.021000	1.66
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>\$207.71</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0011**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 20499; Current Reading: 20564; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 20499; Current Reading: 20564; 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 21-04-0012**

**DATE : 04/01/2021**

CLIENT : EDUARDO MAGANA PABICO  
ACCOUNT NO : 1410278  
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503807  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 16601; Current Reading: 16711; Usage: 110;	0.113300	12.46
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 16601; Current Reading: 16711; Usage: 110;	0.021000	2.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$211.87**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0013**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 22155; Current Reading: 22226; Usage: 71;	0.113300	8.04
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 22155; Current Reading: 22226; Usage: 71;	0.021000	1.49
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>\$206.63</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 21-04-0014**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 16960; Current Reading: 17030; Usage: 70;	0.113300	7.93
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 16960; Current Reading: 17030; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$196.50**

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 21-04-0015**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 19093; Current Reading: 19143; Usage: 50;	0.113300	5.67
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 19093; Current Reading: 19143; Usage: 50;	0.021000	1.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$203.82**

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 21-04-0016**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 21101; Current Reading: 21142; Usage: 41;	0.113300	4.65
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 21101; Current Reading: 21142; Usage: 41;	0.021000	0.86
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>\$212.61</b>



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

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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