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

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
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$621.30

GC A 21-02-0001 Page 1 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

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AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0001 Page 2 of 2

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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
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$621.30

GC A 21-02-0002 Page 1 of 2

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Prepared by :

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0002 Page 2 of 2

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 21-02-0003 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
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$621.30

GC A 21-02-0003 Page 1 of 2

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Prepared by:

Approved By:

TOMMY KIM

VP, RMS

GC A 21-02-0003 Page 2 of 2

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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
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		50.000000	50.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$741.30

GC A 21-02-0004 Page 1 of 2

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Prepared by:

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0004 Page 2 of 2

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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
APARTMENT RENTAL		170.000000	85.00
INTERNET ACCESS		30.000000	15.00
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
MONTHLY CUSTOMER CHARGE		7.000000	3.50
WATER CONSUMPTION		20.100000	10.05
WATER CONSUMPTION		20.100000	10.05
WATER CONSUMPTION		20.100000	10.05
TOTAL AMOUNT DUE			\$340.65

GC A 21-02-0005 Page 1 of 2

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AARON VELASCO

Prepared by :

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0005 Page 2 of 2

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 21-02-0006 (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
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$591.30

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0006 (VOID) Page 1 of 1

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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/10	08)		
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		20.000000	20.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-A205) (GC A 1BR/20	05)		
APARTMENT RENTAL		160.000000	160.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

GC A 21-02-0007 Page 1 of 2

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TOTAL AMOUNT DUE \$1,182.60

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Approved By :

AARON VELASCO

TOMMY KIM
VP, RMS

GC A 21-02-0007 Page 2 of 2

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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

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

TOTAL AMOUNT DUE \$591.30

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Prepared by:

AARON VELASCO TOMMY KIM
VP, RMS

Approved By:

GC A 21-02-0008 Page 1 of 1

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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
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$591.30

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Prepared by:

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0009 Page 1 of 1

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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
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$621.30

GC A 21-02-0010 Page 1 of 2

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Prepared by : Approved By :

GC A 21-02-0010 Page 2 of 2

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Garapan Courtyard A

INVOICE NO.: GC A 21-02-0011 DATE: 02/01/2021

CLIENT : LILIBETH C. JANEO

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
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$591.30

GC A 21-02-0011 Page 1 of 2

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Prepared by : Approved By :

AARON VELASCO TOMMY KIM
VP, RMS

GC A 21-02-0011 Page 2 of 2

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 21-02-0012 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
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$591.30

GC A 21-02-0012 Page 1 of 2

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Prepared by :

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0012 Page 2 of 2

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 21-02-0013 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
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$591.30

GC A 21-02-0013 Page 1 of 2

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Prepared by :

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0013 Page 2 of 2

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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
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
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
WATER CONSUMPTION		20.100000	20.10
<u> </u>			

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Prepared by:

TOTAL AMOUNT DUE

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS \$561.30

GC A 21-02-0014 Page 1 of 1

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 21-02-0015 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

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

TOTAL AMOUNT DUE \$591.30

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

GC A 21-02-0015 Page 1 of 1

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 21-02-0016 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
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER		7.000000	7.00
CHARGE			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER		7.000000	7.00
CHARGE			
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$621.30

GC A 21-02-0016 Page 1 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL. : (670) 235-6527 FAX: (670) 235-6530

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AARON VELASCO

Prepared by:

Approved By :

TOMMY KIM VP, RMS

GC A 21-02-0016 Page 2 of 2

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 21-02-0017 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
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0017 Page 1 of 2

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 21-02-0017 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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$678.90

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.

AARON VELASCO

Prepared by:

Approved By :

TOMMY KIM

VP, RMS

GC A 21-02-0017 Page 2 of 2

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 21-02-0018 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0018 Page 1 of 2

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 21-02-0018 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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$679.32

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:

To The second se

AARON VELASCO

Approved By:

TOMMY KIM

VP, RMS

GC A 21-02-0018 Page 2 of 2

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 21-02-0019 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
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0019 Page 1 of 2

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950 TEL.: (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

GC A 21-02-0019 02/01/2021 DATE: **INVOICE NO.:**

: ANDRES V. HALABY **CLIENT**

ACCOUNT NO : 1415389

: GC A 1BR / 104 / 120 SQFT. UNIT NO. / AREA : PMB 521 PPP BOX 10000 MAILING ADDRESS

SAIPAN, MP 96950

: 02/01/2021 TO 02/28/2021 DATE COVERED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$642.63

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 TOMMY KIM VP, RMS

Approved By:

GC A 21-02-0019 Page 2 of 2

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 21-02-0020 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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 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
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
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0020 Page 1 of 2

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 21-02-0020 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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$872.67

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

GC A 21-02-0020 Page 2 of 2

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 21-02-0021 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
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 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
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
INTERNET ACCESS		30.000000	16.07
MONTHLY CUSTOMER CHARGE		7.000000	3.75

GC A 21-02-0021 Page 1 of 2

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 21-02-0021 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
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
WATER CONSUMPTION		20.100000	10.77
TOTAL AMOUNT DUE			\$483.84

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

GC A 21-02-0021 Page 2 of 2

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 21-02-0022 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
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 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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0022 Page 1 of 2

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 21-02-0022 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

REMARKS	CHARGE AMOUNT	INV. AMOUNT
	20.100000	20.10
	20.100000	20.10
	20.100000	20.10
	KEMAKKO	20.100000 20.100000

TOTAL AMOUNT DUE \$680.73

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

GC A 21-02-0022 Page 2 of 2

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 21-02-0023 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/1	08)		
APARTMENT RENTAL		160.000000	160.00
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 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
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
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0023 Page 1 of 3

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 21-02-0023 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))		
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
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
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$1,333.26

GC A 21-02-0023 Page 2 of 3

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AARON VELASCO

Prepared by :

Atton.

TOMMY KIM VP, RMS

Approved By:

GC A 21-02-0023 Page 3 of 3

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 21-02-0024 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
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 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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0024 Page 1 of 2

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 21-02-0024 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
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$696.84

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:

AARON VELASCO TOMMY KIM
VP, RMS

Approved By:

GC A 21-02-0024 Page 2 of 2

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 21-02-0025 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
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$591.30

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:

AARON VELASCO

Approved By:

TOMMY KIM

VP, RMS

GC A 21-02-0025 Page 1 of 1

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 21-02-0026 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0026 Page 1 of 2

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 21-02-0026 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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$634.20

Your prompt payment will be highly appreciated.

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Prepared by:

AARON VELASCO

Approved By:

TOMMY KIM

VP, RMS

GC A 21-02-0026 Page 2 of 2

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 21-02-0027 DATE: 02/01/2021

CLIENT : LILIBETH C. JANEO

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
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0027 Page 1 of 2

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 21-02-0027 DATE: 02/01/2021

CLIENT : LILIBETH C. JANEO

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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$623.13

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:

AARON VELASCO

Approved By:

TOMMY KIM

VP, RMS

GC A 21-02-0027 Page 2 of 2

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 21-02-0028 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0028 Page 1 of 2

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 21-02-0028 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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$631.98

Your prompt payment will be highly appreciated.

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Prepared by:

70

AARON VELASCO

Approved By:

TOMMY KIM

VP, RMS

GC A 21-02-0028 Page 2 of 2

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 21-02-0029 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0029 Page 1 of 2

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 21-02-0029 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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$629.16

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:

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

GC A 21-02-0029 Page 2 of 2

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 21-02-0030 DATE: 02/01/2021

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081

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
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 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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0030 Page 1 of 2

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 21-02-0030 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

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$601.20

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:

4

AARON VELASCO

Approved By:

TOMMY KIM

VP, RMS

GC A 21-02-0030 Page 2 of 2

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 21-02-0031 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
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 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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0031 Page 1 of 2

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 21-02-0031 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
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE \$617.91

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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

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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 21-02-0032 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
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 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
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

GC A 21-02-0032 Page 1 of 2

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 21-02-0032 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
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
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$641.46

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

GC A 21-02-0032 Page 2 of 2