

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

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

Garapan Courtyard A

INVOICE NO. : GC A 21-02-0001

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$207.10

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 21-02-0002

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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0003

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$207.10

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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
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$247.10

Your prompt payment will be highly appreciated.

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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
INTERNET ACCESS		30.000000	15.00
MONTHLY CUSTOMER CHARGE		7.000000	3.50
WATER CONSUMPTION		20.100000	10.05

TOTAL AMOUNT DUE

\$113.55

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0006 (VOID)

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0007

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$394.20

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0008

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0011

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0012

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0013

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$197.10

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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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.10

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0015

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0017

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.30

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0018

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.44

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0019

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.21

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AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0020

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$290.89

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0021

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	91.07
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
INTERNET ACCESS		30.000000	16.07
MONTHLY CUSTOMER CHARGE		7.000000	3.75
WATER CONSUMPTION		20.100000	10.77
TOTAL AMOUNT DUE			\$161.28

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0022

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$226.91

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0023

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
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
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$444.42

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0024

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$232.28

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Garapan Courtyard A

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

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0026

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.40

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0027

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.71

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0028

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.66

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0029

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.72

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0030

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$200.40

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0031

DATE : 02/01/2021

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

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

TOTAL AMOUNT DUE

\$205.97

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Garapan Courtyard A

INVOICE NO. : GC A 21-02-0032

DATE : 02/01/2021

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.82

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