

**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 19-10-0001**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 14967; Current Reading: 15146; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 14967; Current Reading: 15146; Usage: 179;	0.021000	3.76
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>\$245.25</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

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

**INVOICE NO. : GC B 19-10-0002**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 6555; Current Reading: 6699; Usage: 144;	0.192130	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 6555; Current Reading: 6699; Usage: 144;	0.021000	3.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$227.79**

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0003**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 8128; Current Reading: 8199; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 8128; Current Reading: 8199; Usage: 71;	0.021000	1.49
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$242.23</b>

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-10-0004</b>	<b>DATE :</b>	<b>10/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GCY B104) (GC B 1BR/104)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 17948; Current Reading: 18268; Usage: 320;	0.192130	61.48
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 17948; Current Reading: 18268; Usage: 320;	0.021000	6.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GCY B109) (GC B 1BR/109)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 9840; Current Reading: 10019; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 9840; Current Reading: 10019; Usage: 179;	0.021000	3.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GCY B211) (GC B 1BR/211)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 11025; Current Reading: 11157; Usage: 132;	0.192130	25.36

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-10-0004</b>	<b>DATE :</b>	<b>10/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GCY B211) (GC B 1BR/211)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 11025; Current Reading: 11157; Usage: 132;	0.021000	2.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B202) (GC B 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 17310; Current Reading: 17618; Usage: 308;	0.192130	59.18
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 17310; Current Reading: 17618; Usage: 308;	0.021000	6.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B207) (GC B 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 1111; Current Reading: 1255; Usage: 144;	0.192130	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 1111; Current Reading: 1255; Usage: 144;	0.021000	3.02

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-10-0004</b>	<b>DATE :</b>	<b>10/01/2019</b>
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GCY B207) (GC B 1BR/207)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B210) (GC B 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 14392; Current Reading: 14610; Usage: 218;	0.192130	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 14392; Current Reading: 14610; Usage: 218;	0.021000	4.58
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI GCY B106 (GC B 1BR/106)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 13832; Current Reading: 14006; Usage: 174;	0.192130	33.43
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 13832; Current Reading: 14006; Usage: 174;	0.021000	3.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00



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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-10-0004</b>	<b>DATE :</b>	<b>10/01/2019</b>
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI GCY B106 (GC B 1BR/106)</b>			
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$1,654.06</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0005**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 13085; Current Reading: 13379; Usage: 294;	0.192130	56.49
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 13085; Current Reading: 13379; Usage: 294;	0.021000	6.17
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>\$269.76</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0006**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 8845; Current Reading: 8895; Usage: 50;	0.192130	9.61
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 8845; Current Reading: 8895; Usage: 50;	0.021000	1.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$207.76**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0007**

**DATE : 10/01/2019**

CLIENT : MAYONA SALONGA BERGOSA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 19872; Current Reading: 19934; Usage: 62;	0.192130	11.91
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 19872; Current Reading: 19934; Usage: 62;	0.021000	1.30
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$570.31</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0008**

**DATE : 10/01/2019**

CLIENT : ZHAO, CUIPING  
ACCOUNT NO : 1414081  
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 22781; Current Reading: 22996; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 22781; Current Reading: 22996; Usage: 215;	0.021000	4.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$242.93**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0009**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 2985; Current Reading: 2998; Usage: 13;	0.192130	2.50
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 2985; Current Reading: 2998; Usage: 13;	0.021000	0.27
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$62.87</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0010**

**DATE : 10/01/2019**

CLIENT : LILI KONDO C/O SHI LEI (GCY B201)  
ACCOUNT NO : LILI KONDO c/o SHI L  
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 11548; Current Reading: 11617; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 11548; Current Reading: 11617; Usage: 69;	0.021000	1.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$201.81**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0011**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 13386; Current Reading: 13624; Usage: 238;	0.192130	45.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 13386; Current Reading: 13624; Usage: 238;	0.021000	5.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$247.83**

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0012**

**DATE : 10/01/2019**

CLIENT : JIANG, JUN MING  
ACCOUNT NO : 1414208  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087 CHRB  
  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 5645; Current Reading: 5745; Usage: 100;	0.192130	19.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 5645; Current Reading: 5745; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$218.41**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0013**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 4592; Current Reading: 4734; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 4592; Current Reading: 4734; Usage: 142;	0.021000	2.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$227.36**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0014**

**DATE : 10/01/2019**

CLIENT : ROBBY P. MURILLO  
ACCOUNT NO : 1416697  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 16871; Current Reading: 17140; Usage: 269;	0.192130	51.68
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 16871; Current Reading: 17140; Usage: 269;	0.021000	5.65
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$274.43</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 B**

**INVOICE NO. : GC B 19-10-0015**

**DATE : 10/01/2019**

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 11806; Current Reading: 12018; Usage: 212;	0.192130	40.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 11806; Current Reading: 12018; Usage: 212;	0.021000	4.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$242.28**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0016**

**DATE : 10/01/2019**

CLIENT : YAN LIU  
ACCOUNT NO : 1416373  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 589 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 9803; Current Reading: 10030; Usage: 227;	0.192130	43.61
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 9803; Current Reading: 10030; Usage: 227;	0.021000	4.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$245.48**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-10-0017**

**DATE : 10/01/2019**

CLIENT : AUGUSTO " RUSTY" MALUBAGO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 10/05/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	148.06
MONTHLY CUSTOMER CHARGE		7.000000	6.10
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	17.51

**TOTAL AMOUNT DUE**

**\$511.67**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS