

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

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

Garapan Courtyard B

INVOICE NO. : GC B 21-01-0001

DATE : 01/01/2021

CLIENT : JOSELITO BAGUE ANDAL
ACCOUNT NO : 1415202
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 16813; Current Reading: 16942; Usage: 129;	0.113300	14.62
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 16813; Current Reading: 16942; Usage: 129;	0.021000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.43

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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

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0002

DATE : 01/01/2021

CLIENT : ROSALITA M. CABALBAG
ACCOUNT NO : 1411108
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 8873; Current Reading: 9060; Usage: 187;	0.113300	21.19
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 8873; Current Reading: 9060; Usage: 187;	0.021000	3.93
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.22

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0003

DATE : 01/01/2021

CLIENT : CYNTHIA GUGULAN
ACCOUNT NO : 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 9263; Current Reading: 9335; Usage: 72;	0.113300	8.16
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 9263; Current Reading: 9335; Usage: 72;	0.021000	1.51
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.77

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0004

DATE : 01/01/2021

CLIENT : AUGUSTO " RUSTY" MALUBAGO MUSCA
ACCOUNT NO : 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 20111; Current Reading: 20224; Usage: 113;	0.113300	12.80
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20111; Current Reading: 20224; Usage: 113;	0.021000	2.37
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.27

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0005

DATE : 01/01/2021

CLIENT : XU, XIANG HONG
ACCOUNT NO : 1414885
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 16365; Current Reading: 16514; Usage: 149;	0.113300	16.88
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 16365; Current Reading: 16514; Usage: 149;	0.021000	3.13
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.11

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0006

DATE : 01/01/2021

CLIENT : ANDRES BARTOLOME
ACCOUNT NO : 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 9783; Current Reading: 9837; Usage: 54;	0.113300	6.12
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 9783; Current Reading: 9837; Usage: 54;	0.021000	1.13
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.35

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0007

DATE : 01/01/2021

CLIENT : DIEGO C. AZUELA
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 20871; Current Reading: 20920; Usage: 49;	0.113300	5.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20871; Current Reading: 20920; Usage: 49;	0.021000	1.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$183.68

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0008

DATE : 01/01/2021

CLIENT : BRYAN C. SAN NICOLAS
ACCOUNT NO : 1417703
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 504896
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 11295; Current Reading: 11302; Usage: 7;	0.113300	0.79
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 11295; Current Reading: 11302; Usage: 7;	0.021000	0.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.04

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0009

DATE : 01/01/2021

CLIENT : ZHANG, XI YUE
ACCOUNT NO : 1417188
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 24856; Current Reading: 24937; Usage: 81;	0.113300	9.18
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 24856; Current Reading: 24937; Usage: 81;	0.021000	1.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.98

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0010

DATE : 01/01/2021

CLIENT : SERAFIN B. DELA PAZ
ACCOUNT NO : 1400312
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 3095; Current Reading: 3097; Usage: 2;	0.113300	0.23
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 3095; Current Reading: 3097; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$60.37

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0011

DATE : 01/01/2021

CLIENT : SHI, LEI (B201)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 12553; Current Reading: 12613; Usage: 60;	0.113300	6.80
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 12553; Current Reading: 12613; Usage: 60;	0.021000	1.26
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.16

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0012

DATE : 01/01/2021

CLIENT : LIN XIAO FENG
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 7745 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

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 B

INVOICE NO. : GC B 21-01-0013

DATE : 01/01/2021

CLIENT : WANG, TONG YUAN
ACCOUNT NO : 1415379
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 283 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 16466; Current Reading: 16645; Usage: 179;	0.113300	20.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 16466; Current Reading: 16645; Usage: 179;	0.021000	3.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.14

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0014

DATE : 01/01/2021

CLIENT : YAWU LEE
ACCOUNT NO : 1417220
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PMB 589 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 7138; Current Reading: 7203; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 7138; Current Reading: 7203; Usage: 65;	0.021000	1.37
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.83

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0015

DATE : 01/01/2021

CLIENT : SALIYA JAYALAL RAJAPAKSHE
ACCOUNT NO : 1410023
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PO BOX 5050 CHRB CHALAN KIYA
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 6406; Current Reading: 6477; Usage: 71;	0.113300	8.04
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 6406; Current Reading: 6477; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.63

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0016

DATE : 01/01/2021

CLIENT : ROBBY P. MURILLO &/OR JEFERSON K. BANCILES
ACCOUNT NO : 1416697
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 19890; Current Reading: 20076; Usage: 186;	0.113300	21.07
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 19890; Current Reading: 20076; Usage: 186;	0.021000	3.91
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.08

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

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

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dba Garapan Courtyard

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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0017

DATE : 01/01/2021

CLIENT : ALDRICH CABABAY DELOS SANTOS
ACCOUNT NO : 1415743
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 13776; Current Reading: 13888; Usage: 112;	0.113300	12.69
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 13776; Current Reading: 13888; Usage: 112;	0.021000	2.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.14

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AARON VELASCO

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TOMMY KIM
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Garapan Courtyard B

INVOICE NO. : GC B 21-01-0018

DATE : 01/01/2021

CLIENT : JOHN PAUL PANGELINAN
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 11552; Current Reading: 11641; Usage: 89;	0.113300	10.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 11552; Current Reading: 11641; Usage: 89;	0.021000	1.87
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.05

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We thank you very much for doing business with us.

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 21-01-0019

DATE : 01/01/2021

CLIENT : REYMUND D. LINA
ACCOUNT NO : 1416781
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.
MAILING ADDRESS : PO BOX 504330
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 12777; Current Reading: 12889; Usage: 112;	0.113300	12.69
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 12777; Current Reading: 12889; Usage: 112;	0.021000	2.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.14

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS