

**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
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
<b>TOTAL AMOUNT DUE</b>			<b>\$621.30</b>

**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

**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
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**

**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

**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 21-02-0003**

**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**

**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

**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 21-02-0004**

**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
<b>TOTAL AMOUNT DUE</b>			<b>\$741.30</b>

**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



**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 21-02-0005**

**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**

**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

**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 21-02-0006 (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.

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**

<b>INVOICE NO. :</b>	<b>GC A 21-02-0007</b>	<b>DATE :</b>	<b>02/01/2021</b>
----------------------	------------------------	---------------	-------------------

---

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
<b>SHI, LEI - (GYC-A108) (GC A 1BR/108)</b>			
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
<b>SHI, LEI - (GYC-A205) (GC A 1BR/205)</b>			
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

**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

---

**TOTAL AMOUNT DUE**

<b>\$1,182.60</b>
-------------------

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 21-02-0008**

**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
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

**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 21-02-0009**

**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**

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 21-02-0010**

**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
<b>TOTAL AMOUNT DUE</b>			<b>\$621.30</b>



**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

**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 21-02-0011**

**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
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
<b>TOTAL AMOUNT DUE</b>			<b>\$591.30</b>

**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

**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 21-02-0012**

**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
<b>TOTAL AMOUNT DUE</b>			<b>\$591.30</b>

**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

**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 21-02-0013**

**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**

**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

**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 21-02-0014**

**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

**TOTAL AMOUNT DUE**

**\$561.30**

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



**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 21-02-0015**

**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
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

**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 21-02-0016**

**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 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
<b>TOTAL AMOUNT DUE</b>			<b>\$621.30</b>

**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

**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 21-02-0017 **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

**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 21-02-0017**

**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.

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 21-02-0018**

**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
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

**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 21-02-0018**

**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 :



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 21-02-0019**

**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



**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 21-02-0019**

**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
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

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 21-02-0020**

**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
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

**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 21-02-0020**

**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

**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 21-02-0021**

**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

**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 21-02-0021**

**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

**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 21-02-0022**

**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

**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 21-02-0022**

**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
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

**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

**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**

<b>INVOICE NO. :</b>	<b>GC A 21-02-0023</b>	<b>DATE :</b>	<b>02/01/2021</b>
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
<b>SHI, LEI - (GYC-A108) (GC A 1BR/108)</b>			
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



**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 21-02-0023**

**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
<b>SHI, LEI - (GYC-A108) (GC A 1BR/108)</b>			
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
<b>SHI, LEI - (GYC-A205) (GC A 1BR/205)</b>			
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**

**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

**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 21-02-0024**

**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

**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 21-02-0024**

**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.

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 21-02-0025**

**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.

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**

<b>INVOICE NO. :</b>	<b>GC A 21-02-0026</b>	<b>DATE :</b>	<b>02/01/2021</b>
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
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

**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 21-02-0026**

**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.

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 21-02-0027**

**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
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



**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 21-02-0027**

**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
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.

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 21-02-0028**

**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
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

**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 21-02-0028**

**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.

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 21-02-0029**

**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
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

**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 21-02-0029**

**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.

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 21-02-0030**

**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
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

**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 21-02-0030**

**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
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 :



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 21-02-0031**

**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



**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 21-02-0031**

**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.

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 21-02-0032**

**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

**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 21-02-0032**

**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