

**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 20-07-0001**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 6223; Current Reading: 6394; Usage: 171;	0.083230	14.23
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 6223; Current Reading: 6394; Usage: 171;	0.021000	3.59
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>\$224.92</b>

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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 :



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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 20-07-0002**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12932; Current Reading: 13074; Usage: 142;	0.083230	11.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12932; Current Reading: 13074; Usage: 142;	0.021000	2.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$211.90**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0003**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16089; Current Reading: 16125; Usage: 36;	0.083230	3.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16089; Current Reading: 16125; Usage: 36;	0.021000	0.76
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>\$210.86</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0004**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 7728; Current Reading: 7917; Usage: 189;	0.083230	15.73
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 7728; Current Reading: 7917; Usage: 189;	0.021000	3.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$216.80**

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AARON VELASCO

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0005**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 8742; Current Reading: 8839; Usage: 97;	0.083230	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 8742; Current Reading: 8839; Usage: 97;	0.021000	2.04
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>\$237.21</b>

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Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0006**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 19148; Current Reading: 19308; Usage: 160;	0.083230	13.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 19148; Current Reading: 19308; Usage: 160;	0.021000	3.36
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>\$233.78</b>

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0007**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 15018; Current Reading: 15267; Usage: 249;	0.083230	20.72
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 15018; Current Reading: 15267; Usage: 249;	0.021000	5.23
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>\$233.05</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0008**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 9295; Current Reading: 9387; Usage: 92;	0.083230	7.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 9295; Current Reading: 9387; Usage: 92;	0.021000	1.93
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>\$216.69</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0009**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 20142; Current Reading: 20188; Usage: 46;	0.083230	3.83
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 20142; Current Reading: 20188; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$201.90**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0010**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 24150; Current Reading: 24260; Usage: 110;	0.083230	9.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 24150; Current Reading: 24260; Usage: 110;	0.021000	2.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$208.57**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0011**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 3077; Current Reading: 3080; Usage: 3;	0.083230	0.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 3077; Current Reading: 3080; Usage: 3;	0.021000	0.06
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$60.41</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0012**

**DATE : 07/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12120; Current Reading: 12194; Usage: 74;	0.083230	6.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12120; Current Reading: 12194; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12435; Current Reading: 12562; Usage: 127;	0.083230	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12435; Current Reading: 12562; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$418.95</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0013**

**DATE : 07/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-B202) (GC B 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 19280; Current Reading: 19456; Usage: 176;	0.083230	14.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 19280; Current Reading: 19456; Usage: 176;	0.021000	3.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHI, LEI - (GYC-B207) (GC B 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 2252; Current Reading: 2404; Usage: 152;	0.083230	12.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 2252; Current Reading: 2404; Usage: 152;	0.021000	3.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 15823; Current Reading: 16055; Usage: 232;	0.083230	19.31

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0013**

**DATE : 07/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 15823; Current Reading: 16055; Usage: 232;	0.021000	4.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$619.67**

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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 20-07-0014**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 14889; Current Reading: 15240; Usage: 351;	0.083230	29.21
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 14889; Current Reading: 15240; Usage: 351;	0.021000	7.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$233.68**

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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0015**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 5592; Current Reading: 5764; Usage: 172;	0.083230	14.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 5592; Current Reading: 5764; Usage: 172;	0.021000	3.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$215.03**

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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 20-07-0016**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 18719; Current Reading: 18917; Usage: 198;	0.083230	16.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 18719; Current Reading: 18917; Usage: 198;	0.021000	4.16
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>\$227.74</b>



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

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0017**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 10951; Current Reading: 11171; Usage: 220;	0.083230	18.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 10951; Current Reading: 11171; Usage: 220;	0.021000	4.62
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>\$230.03</b>

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

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-07-0018**

**DATE : 07/10/2020**

CLIENT : DIVINE GRACE PARAS MARPA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PO BOX 506128  
SAIPAN, MP 96950  
DATE COVERED : 07/10/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	120.65
INTERNET ACCESS		20.000000	14.19
MONTHLY CUSTOMER CHARGE		7.000000	4.97
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	14.26

**TOTAL AMOUNT DUE**

**\$494.07**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS