

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 20-09-0001

DATE : 09/01/2020

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 11639; Current Reading: 11767; Usage: 128; | 0.113300 | 14.50 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 11639; Current Reading: 11767; Usage: 128; | 0.021000 | 2.69 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$224.29 |

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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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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0002

DATE : 09/01/2020

CLIENT : ZHA LI XIN &/OR HAN DONG
ACCOUNT NO : 1414077
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 806 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 16705; Current Reading: 16982; Usage: 277; | 0.113300 | 31.38 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 16705; Current Reading: 16982; Usage: 277; | 0.021000 | 5.82 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$234.30

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0003

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 5056; Current Reading: 5208; Usage: 152; | 0.113300 | 17.22 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 5056; Current Reading: 5208; Usage: 152; | 0.021000 | 3.19 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$227.51 |

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

INVOICE NO. : GC A 20-09-0004

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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

TOTAL AMOUNT DUE

\$207.10

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0005

DATE : 09/01/2020

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 553; Current Reading: 821; Usage: 268; | 0.113300 | 30.36 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 553; Current Reading: 821; Usage: 268; | 0.021000 | 5.63 |
| INTERNET ACCESS | | 50.000000 | 50.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$283.09 |

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0006

DATE : 09/01/2020

CLIENT : ELIZABETH CABANAG SAGUM
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (08/08/2020-08/25/2020) Previous Reading: 9300; Current Reading: 9368; Usage: 68; | 0.113300 | 7.70 |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/08/2020-08/25/2020) Previous Reading: 9300; Current Reading: 9368; Usage: 68; | 0.021000 | 1.43 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$206.23

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0007

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 13359; Current Reading: 13564; Usage: 205; | 0.113300 | 23.23 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 13359; Current Reading: 13564; Usage: 205; | 0.021000 | 4.31 |
| INTERNET ACCESS | | 20.000000 | 20.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$244.64 |

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0008

DATE : 09/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-----------------|
| SHI, LEI - (GYC-A108) (GC A 1BR/108) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 18956; Current Reading: 19237; Usage: 281; | 0.113300 | 31.84 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 18956; Current Reading: 19237; Usage: 281; | 0.021000 | 5.90 |
| INTERNET ACCESS | | 20.000000 | 20.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHI, LEI - (GYC-A205) (GC A 1BR/205) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 16317; Current Reading: 16564; Usage: 247; | 0.113300 | 27.99 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 16317; Current Reading: 16564; Usage: 247; | 0.021000 | 5.19 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$465.12 |

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0009

DATE : 09/01/2020

CLIENT : GEMMA GREGORIO BALANA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 9421; Current Reading: 9657; Usage: 236; | 0.113300 | 26.74 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 9421; Current Reading: 9657; Usage: 236; | 0.021000 | 4.96 |
| INTERNET ACCESS | | 30.000000 | 30.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$258.80 |

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Garapan Courtyard A

| | | | |
|----------------------|---|---------------|-------------------|
| INVOICE NO. : | GC A 20-09-0010 | DATE : | 09/01/2020 |
| CLIENT | : F Z CORPORATION | | |
| ACCOUNT NO | : 1 | | |
| UNIT NO. / AREA | : | | |
| MAILING ADDRESS | : P.O. BOX 10003 PMB 498C SAIPAN, MP 96950 | | |
| DATE COVERED | : 09/01/2020 TO 09/30/2020 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| KETANG, FENGKE - (GYC-A203) (GC A 1BR/203) | | | |
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260; | 0.113300 | 29.46 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260; | 0.021000 | 5.46 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 22.000000 | 22.00 |
| KETANG, FENGKE - (GYC-A204) (GC A 1BR/204) | | | |
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166; | 0.113300 | 18.81 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166; | 0.021000 | 3.49 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 22.000000 | 22.00 |
| KETANG, FENGKE - (GYC-A206) (GC A 1BR/206) | | | |
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111; | 0.113300 | 12.58 |

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 TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

INVOICE NO. : GC A 20-09-0010

DATE : 09/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| KETANG, FENGKE - (GYC-A206) (GC A 1BR/206) | | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111; | 0.021000 | 2.33 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 22.000000 | 22.00 |
| KETANG, FENGKE - (GYC-A207) (GC A 1BR/207) | | | |
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179; | 0.113300 | 20.28 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179; | 0.021000 | 3.76 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 22.000000 | 22.00 |
| KETANG, FENGKE - (GYC-A211) (GC A 1BR/211) | | | |
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132; | 0.113300 | 14.96 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132; | 0.021000 | 2.77 |

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0010

DATE : 09/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---------|---------------|-------------------|
| KETANG, FENGKE - (GYC-A211) (GC A 1BR/211) | | | |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 22.000000 | 22.00 |
| TOTAL AMOUNT DUE | | | \$1,108.90 |

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