

**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 20-04-0001**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15794; Current Reading: 15892; Usage: 98;	0.192130	18.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15794; Current Reading: 15892; Usage: 98;	0.021000	2.06
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>\$227.99</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 20-04-0002**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 7297; Current Reading: 7403; Usage: 106;	0.192130	20.37
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 7297; Current Reading: 7403; Usage: 106;	0.021000	2.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$219.70**

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0003**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 8521; Current Reading: 8583; Usage: 62;	0.192130	11.91
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 8521; Current Reading: 8583; Usage: 62;	0.021000	1.30
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>\$240.31</b>

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AARON VELASCO

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0004**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 18737; Current Reading: 18855; Usage: 118;	0.192130	22.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 18737; Current Reading: 18855; Usage: 118;	0.021000	2.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$222.25**

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Prepared by :



AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0005**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 14568; Current Reading: 14782; Usage: 214;	0.192130	41.12
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 14568; Current Reading: 14782; Usage: 214;	0.021000	4.49
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>\$252.71</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0006** **DATE : 04/01/2020**

CLIENT : F Z CORPORATION  
 ACCOUNT NO : 1  
 UNIT NO. / AREA :  
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
 SAIPAN, MP 96950  
 DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-B106) (GC B 1BR/106)</b>			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15946; Current Reading: 16305; Usage: 359;	0.192130	68.97
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15946; Current Reading: 16305; Usage: 359;	0.021000	7.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-B109) (GC B 1BR/109)</b>			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 10559; Current Reading: 10613; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 10559; Current Reading: 10613; Usage: 54;	0.021000	1.13
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b>			
APARTMENT RENTAL		165.000000	165.00

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0006**

**DATE : 04/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11937; Current Reading: 11991; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11937; Current Reading: 11991; Usage: 54;	0.021000	1.13
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		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11736; Current Reading: 11865; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11736; Current Reading: 11865; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$923.02</b>

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Prepared by :



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AARON VELASCO

Approved By :



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VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0007**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9142; Current Reading: 9185; Usage: 43;	0.192130	8.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9142; Current Reading: 9185; Usage: 43;	0.021000	0.90
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>\$216.26</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0008**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 20044; Current Reading: 20064; Usage: 20;	0.192130	3.84
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 20044; Current Reading: 20064; Usage: 20;	0.021000	0.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$201.36**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0009**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 3049; Current Reading: 3062; Usage: 13;	0.192130	2.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 3049; Current Reading: 3062; Usage: 13;	0.021000	0.27
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$62.87</b>

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 20-04-0010</b>	<b>DATE :</b>	<b>04/01/2020</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2020 TO 04/30/2020

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)	(02/26/2020-03/25/2020) Previous Reading: 18803; Current Reading: 18910; Usage: 107;	0.192130	20.56
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 18803; Current Reading: 18910; Usage: 107;	0.021000	2.25
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)	(02/26/2020-03/25/2020) Previous Reading: 2008; Current Reading: 2128; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 2008; Current Reading: 2128; Usage: 120;	0.021000	2.52
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)	(02/26/2020-03/25/2020) Previous Reading: 15578; Current Reading: 15768; Usage: 190;	0.192130	36.50



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0010**

**DATE : 04/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15578; Current Reading: 15768; Usage: 190;	0.021000	3.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$650.18**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0011**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 14375; Current Reading: 14469; Usage: 94;	0.192130	18.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 14375; Current Reading: 14469; Usage: 94;	0.021000	1.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$217.13**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0012**

**DATE : 04/01/2020**

CLIENT : MARIA RINA Y. ROBLES  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 6100; Current Reading: 6132; Usage: 32;	0.192130	6.15
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 6100; Current Reading: 6132; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$196.92</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 B**

**INVOICE NO. : GC B 20-04-0013**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 5355; Current Reading: 5392; Usage: 37;	0.192130	7.11
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 5355; Current Reading: 5392; Usage: 37;	0.021000	0.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$204.99**

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Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0014**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 18151; Current Reading: 18338; Usage: 187;	0.192130	35.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 18151; Current Reading: 18338; Usage: 187;	0.021000	3.93
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>\$256.96</b>

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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 20-04-0015**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 12544; Current Reading: 12636; Usage: 92;	0.192130	17.68
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 12544; Current Reading: 12636; Usage: 92;	0.021000	1.93
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$216.71**

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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**dba Garapan Courtyard**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0016**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 10756; Current Reading: 10880; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 10756; Current Reading: 10880; Usage: 124;	0.021000	2.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$223.52**

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-04-0017**

**DATE : 04/15/2020**

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 : 04/04/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	153.00
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	18.09

**TOTAL AMOUNT DUE**

**\$511.09**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS