

**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 20-08-0001**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 11484; Current Reading: 11639; Usage: 155;	0.113300	17.56
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 11484; Current Reading: 11639; Usage: 155;	0.021000	3.26
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>\$227.92</b>

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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

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0002**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16401; Current Reading: 16705; Usage: 304;	0.113300	34.44
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16401; Current Reading: 16705; Usage: 304;	0.021000	6.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$237.92**

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AARON VELASCO

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TOMMY KIM  
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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0003**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 4890; Current Reading: 5056; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 4890; Current Reading: 5056; Usage: 166;	0.021000	3.49
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>\$229.40</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0004**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 7686; Current Reading: 7731; Usage: 45;	0.113300	5.10
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 7686; Current Reading: 7731; Usage: 45;	0.021000	0.95
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>\$213.15</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0005**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 256; Current Reading: 553; Usage: 297;	0.113300	33.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 256; Current Reading: 553; Usage: 297;	0.021000	6.24
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$286.99</b>



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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0006**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 13141; Current Reading: 13359; Usage: 218;	0.113300	24.70
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 13141; Current Reading: 13359; Usage: 218;	0.021000	4.58
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>\$246.38</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0007**

**DATE : 08/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-A108) (GC A 1BR/108)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 18634; Current Reading: 18956; Usage: 322;	0.113300	36.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 18634; Current Reading: 18956; Usage: 322;	0.021000	6.76
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHI, LEI - (GYC-A205) (GC A 1BR/205)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16046; Current Reading: 16317; Usage: 271;	0.113300	30.70
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16046; Current Reading: 16317; Usage: 271;	0.021000	5.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$473.83</b>

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0008**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 9167; Current Reading: 9421; Usage: 254;	0.113300	28.78
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 9167; Current Reading: 9421; Usage: 254;	0.021000	5.33
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>\$261.21</b>

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 20-08-0009</b>	<b>DATE :</b>	<b>08/01/2020</b>
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 08/01/2020 TO 08/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 14524; Current Reading: 14834; Usage: 310;	0.113300	35.12
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 14524; Current Reading: 14834; Usage: 310;	0.021000	6.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 21386; Current Reading: 21561; Usage: 175;	0.113300	19.83
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 21386; Current Reading: 21561; Usage: 175;	0.021000	3.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16205; Current Reading: 16327; Usage: 122;	0.113300	13.82



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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 20-08-0009</b>	<b>DATE :</b>	<b>08/01/2020</b>
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 08/01/2020 TO 08/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16205; Current Reading: 16327; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 18366; Current Reading: 18564; Usage: 198;	0.113300	22.43
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 18366; Current Reading: 18564; Usage: 198;	0.021000	4.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)</b>			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16256; Current Reading: 16387; Usage: 131;	0.113300	14.84
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16256; Current Reading: 16387; Usage: 131;	0.021000	2.75

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-08-0009**

**DATE : 08/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,120.70</b>

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Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0001**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16125; Current Reading: 16264; Usage: 139;	0.113300	15.75
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16125; Current Reading: 16264; Usage: 139;	0.021000	2.92
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>\$225.77</b>

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0002**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 7917; Current Reading: 8114; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 7917; Current Reading: 8114; Usage: 197;	0.021000	4.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$223.56**

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Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0003**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 8839; Current Reading: 8928; Usage: 89;	0.113300	10.08
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 8839; Current Reading: 8928; Usage: 89;	0.021000	1.87
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>\$239.05</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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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0004**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 19308; Current Reading: 19459; Usage: 151;	0.113300	17.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 19308; Current Reading: 19459; Usage: 151;	0.021000	3.17
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>\$237.38</b>



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0005**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 15267; Current Reading: 15515; Usage: 248;	0.113300	28.10
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 15267; Current Reading: 15515; Usage: 248;	0.021000	5.21
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>\$240.41</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0006**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 9387; Current Reading: 9474; Usage: 87;	0.113300	9.86
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 9387; Current Reading: 9474; Usage: 87;	0.021000	1.83
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>\$218.79</b>

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0007**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 20188; Current Reading: 20230; Usage: 42;	0.113300	4.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 20188; Current Reading: 20230; Usage: 42;	0.021000	0.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$202.74**

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0008**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 10641; Current Reading: 10786; Usage: 145;	0.113300	16.43
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 10641; Current Reading: 10786; Usage: 145;	0.021000	3.05
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>\$226.58</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0009**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 24260; Current Reading: 24379; Usage: 119;	0.113300	13.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 24260; Current Reading: 24379; Usage: 119;	0.021000	2.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$213.08**

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0010**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 3080; Current Reading: 3084; Usage: 4;	0.113300	0.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 3080; Current Reading: 3084; Usage: 4;	0.021000	0.08
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$60.63</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0011**

**DATE : 08/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2020 TO 08/31/2020

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)	(06/26/2020-07/25/2020) Previous Reading: 12194; Current Reading: 12264; Usage: 70;	0.113300	7.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 12194; Current Reading: 12264; Usage: 70;	0.021000	1.47
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$407.40</b>

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 20-08-0012</b>	<b>DATE :</b>	<b>08/01/2020</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	: 08/01/2020 TO 08/31/2020

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)	(06/26/2020-07/25/2020) Previous Reading: 19456; Current Reading: 19600; Usage: 144;	0.113300	16.32
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 19456; Current Reading: 19600; Usage: 144;	0.021000	3.02
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)	(06/26/2020-07/25/2020) Previous Reading: 2404; Current Reading: 2539; Usage: 135;	0.113300	15.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 2404; Current Reading: 2539; Usage: 135;	0.021000	2.84
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)	(06/26/2020-07/25/2020) Previous Reading: 16055; Current Reading: 16229; Usage: 174;	0.113300	19.71

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0012**

**DATE : 08/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16055; Current Reading: 16229; Usage: 174;	0.021000	3.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$622.14**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0013**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 15240; Current Reading: 15462; Usage: 222;	0.113300	25.15
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 15240; Current Reading: 15462; Usage: 222;	0.021000	4.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$226.91**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0014**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 6394; Current Reading: 6573; Usage: 179;	0.113300	20.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 6394; Current Reading: 6573; Usage: 179;	0.021000	3.76
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>\$231.14</b>



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0015**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 5764; Current Reading: 5946; Usage: 182;	0.113300	20.62
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 5764; Current Reading: 5946; Usage: 182;	0.021000	3.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$221.54**

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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 20-08-0016**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 18917; Current Reading: 19106; Usage: 189;	0.113300	21.41
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 18917; Current Reading: 19106; Usage: 189;	0.021000	3.97
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>\$232.48</b>

**L&T GROUP OF COMPANIES, LTD.**  
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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

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 20-08-0017**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 13074; Current Reading: 13240; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 13074; Current Reading: 13240; Usage: 166;	0.021000	3.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$219.40**

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 20-08-0018**

**DATE : 08/01/2020**

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 11171; Current Reading: 11360; Usage: 189;	0.113300	21.41
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 11171; Current Reading: 11360; Usage: 189;	0.021000	3.97
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>\$232.48</b>

**L&T GROUP OF COMPANIES, LTD.**  
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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS