

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 20-12-0001

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 12004; Current Reading: 12134; Usage: 130;	0.113300	14.73
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 12004; Current Reading: 12134; Usage: 130;	0.021000	2.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.56

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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 20-12-0002

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 5652; Current Reading: 5826; Usage: 174;	0.113300	19.71
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 5652; Current Reading: 5826; Usage: 174;	0.021000	3.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.46

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0003

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 7757; Current Reading: 7818; Usage: 61;	0.113300	6.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 7757; Current Reading: 7818; Usage: 61;	0.021000	1.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.29

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0004

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 1586; Current Reading: 1706; Usage: 120;	0.113300	13.60
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 1586; Current Reading: 1706; Usage: 120;	0.021000	2.52
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$263.22

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0005

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 9786; Current Reading: 10028; Usage: 242;	0.113300	27.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 9786; Current Reading: 10028; Usage: 242;	0.021000	5.08
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.60

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0006

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 13989; Current Reading: 14194; Usage: 205;	0.113300	23.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 13989; Current Reading: 14194; Usage: 205;	0.021000	4.31
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.64

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0007

DATE : 12/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

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)	(11/01/2020-11/30/2020) Previous Reading: 19847; Current Reading: 20199; Usage: 352;	0.113300	39.88
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 19847; Current Reading: 20199; Usage: 352;	0.021000	7.39
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)	(11/01/2020-11/30/2020) Previous Reading: 17033; Current Reading: 17275; Usage: 242;	0.113300	27.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 17033; Current Reading: 17275; Usage: 242;	0.021000	5.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$473.97

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0008

DATE : 12/01/2020

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 10025; Current Reading: 10301; Usage: 276;	0.113300	31.27
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 10025; Current Reading: 10301; Usage: 276;	0.021000	5.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.17

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0009

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 19874; Current Reading: 19889; Usage: 15;	0.113300	1.70
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 19874; Current Reading: 19889; Usage: 15;	0.021000	0.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.12

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0010

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 98192; Current Reading: 98285; Usage: 93;	0.113300	10.54
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 98192; Current Reading: 98285; Usage: 93;	0.021000	1.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.59

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0011

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 20086; Current Reading: 20202; Usage: 116;	0.113300	13.14
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 20086; Current Reading: 20202; Usage: 116;	0.021000	2.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.68

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0012

DATE : 12/01/2020

CLIENT : SHI, LEI (A203)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 15694; Current Reading: 16031; Usage: 337;	0.113300	38.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 15694; Current Reading: 16031; Usage: 337;	0.021000	7.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.36

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0013

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 21876; Current Reading: 21903; Usage: 27;	0.113300	3.06
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 21876; Current Reading: 21903; Usage: 27;	0.021000	0.57
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.73

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0014

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 16618; Current Reading: 16718; Usage: 100;	0.113300	11.33
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 16618; Current Reading: 16718; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.53

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

Garapan Courtyard A

INVOICE NO. : GC A 20-12-0015

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 18882; Current Reading: 18954; Usage: 72;	0.113300	8.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 18882; Current Reading: 18954; Usage: 72;	0.021000	1.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.77

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 20-12-0016

DATE : 12/01/2020

CLIENT : ARNEL A. PASCUA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 20924; Current Reading: 20978; Usage: 54;	0.113300	6.12
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 20924; Current Reading: 20978; Usage: 54;	0.021000	1.13
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.35

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

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS