

**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 21-04-0001**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 17268; Current Reading: 17374; Usage: 106;	0.113300	12.01
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 17268; Current Reading: 17374; Usage: 106;	0.021000	2.23
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>\$221.34</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 B**

**INVOICE NO. : GC B 21-04-0002**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 9526; Current Reading: 9677; Usage: 151;	0.113300	17.11
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 9526; Current Reading: 9677; Usage: 151;	0.021000	3.17
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>\$227.38</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0003**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 9500; Current Reading: 9566; Usage: 66;	0.113300	7.48
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 9500; Current Reading: 9566; Usage: 66;	0.021000	1.39
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>\$235.97</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0004**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 20490; Current Reading: 20598; Usage: 108;	0.113300	12.24
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 20490; Current Reading: 20598; Usage: 108;	0.021000	2.27
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>\$231.61</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0005**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 16865; Current Reading: 16987; Usage: 122;	0.113300	13.82
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 16865; Current Reading: 16987; Usage: 122;	0.021000	2.56
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>\$223.48</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0006**

**DATE : 04/01/2021**

CLIENT : HONORARY PHILIPPINE CONSULATE SPN - ARCENIO B. MANAHAN  
ACCOUNT NO : 1402688  
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 18621; Current Reading: 18909; Usage: 288;	0.113300	32.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 18621; Current Reading: 18909; Usage: 288;	0.021000	6.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$235.78**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0007**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 9936; Current Reading: 10015; Usage: 79;	0.113300	8.95
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 9936; Current Reading: 10015; Usage: 79;	0.021000	1.66
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>\$217.71</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0008**

**DATE : 04/01/2021**

CLIENT : DIEGO C. AZUELA  
ACCOUNT NO : 1417652  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 21143; Current Reading: 21224; Usage: 81;	0.113300	9.18
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 21143; Current Reading: 21224; Usage: 81;	0.021000	1.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$187.98**

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0009**

**DATE : 04/01/2021**

CLIENT : BRYAN C. SAN NICOLAS  
ACCOUNT NO : 1417703  
UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PO BOX 504896  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 11335; Current Reading: 11353; Usage: 18;	0.113300	2.04
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 11335; Current Reading: 11353; Usage: 18;	0.021000	0.38
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>\$209.52</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0010**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 25140; Current Reading: 25223; Usage: 83;	0.113300	9.40
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 25140; Current Reading: 25223; Usage: 83;	0.021000	1.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$208.24**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0011**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 3100; Current Reading: 3105; Usage: 5;	0.113300	0.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 3100; Current Reading: 3105; Usage: 5;	0.021000	0.11
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$60.78</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0012**

**DATE : 04/01/2021**

CLIENT : SHI, LEI (B201)  
ACCOUNT NO : 1414081  
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 12762; Current Reading: 12801; Usage: 39;	0.113300	4.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 12762; Current Reading: 12801; Usage: 39;	0.021000	0.82
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>\$202.34</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0013**

**DATE : 04/01/2021**

CLIENT : LIN XIAO FENG  
ACCOUNT NO : 1417739  
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.  
MAILING ADDRESS : PO BOX 7745 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 20085; Current Reading: 20155; Usage: 70;	0.113300	7.93
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 20085; Current Reading: 20155; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$206.50**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0014**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 17086; Current Reading: 17283; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 17086; Current Reading: 17283; 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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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 21-04-0015**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 6617; Current Reading: 6686; Usage: 69;	0.113300	7.82
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 6617; Current Reading: 6686; Usage: 69;	0.021000	1.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$206.37**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0016**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 20481; Current Reading: 20634; Usage: 153;	0.113300	17.33
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 20481; Current Reading: 20634; Usage: 153;	0.021000	3.21
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>\$227.64</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 21-04-0017**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 14171; Current Reading: 14300; Usage: 129;	0.113300	14.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 14171; Current Reading: 14300; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$214.43**

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**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0018**

**DATE : 04/01/2021**

CLIENT : JOHN PAUL PANGELINAN  
ACCOUNT NO : 1416506  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PO BOX 504330  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 11883; Current Reading: 11978; Usage: 95;	0.113300	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 11883; Current Reading: 11978; Usage: 95;	0.021000	2.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$199.86**

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**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0019**

**DATE : 04/01/2021**

CLIENT : REYMUND D. LINA  
ACCOUNT NO : 1416781  
UNIT NO. / AREA : GC B 1BR / 211 / 120 SQFT.  
MAILING ADDRESS : PO BOX 504330  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 13134; Current Reading: 13256; Usage: 122;	0.113300	13.82
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 13134; Current Reading: 13256; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$203.48**

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**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 21-04-0020**

**DATE : 04/15/2021**

CLIENT : ARIEL SIMON Q. NODADO  
ACCOUNT NO : 1415709  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 503631  
SAIPAN, MP 96950  
DATE COVERED : 04/15/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	90.67
WATER CONSUMPTION		20.100000	10.72
<b>TOTAL AMOUNT DUE</b>			<b>\$101.39</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS