

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 20-10-0001

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 11767; Current Reading: 11875; Usage: 108;	0.113300	12.24
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 11767; Current Reading: 11875; Usage: 108;	0.021000	2.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.61

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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 20-10-0002

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 16982; Current Reading: 17279; Usage: 297;	0.113300	33.65
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 16982; Current Reading: 17279; Usage: 297;	0.021000	6.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$236.99

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0003

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 5208; Current Reading: 5429; Usage: 221;	0.113300	25.04
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 5208; Current Reading: 5429; Usage: 221;	0.021000	4.64
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.78

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0004

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

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

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0005

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 821; Current Reading: 1088; Usage: 267;	0.113300	30.25
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 821; Current Reading: 1088; Usage: 267;	0.021000	5.61
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$282.96

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0006

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 9368; Current Reading: 9582; Usage: 214;	0.113300	24.25
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 9368; Current Reading: 9582; 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
TOTAL AMOUNT DUE			\$235.84

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0007

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 13564; Current Reading: 13792; Usage: 228;	0.113300	25.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 13564; Current Reading: 13792; Usage: 228;	0.021000	4.79
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.72

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0008

DATE : 10/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

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)	(08/26/2020-09/25/2020) Previous Reading: 19237; Current Reading: 19536; Usage: 299;	0.113300	33.88
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 19237; Current Reading: 19536; Usage: 299;	0.021000	6.28
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)	(08/26/2020-09/25/2020) Previous Reading: 16564; Current Reading: 16812; Usage: 248;	0.113300	28.10
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 16564; Current Reading: 16812; Usage: 248;	0.021000	5.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$467.67

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0009

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 15094; Current Reading: 15406; Usage: 312;	0.113300	35.35
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 15094; Current Reading: 15406; Usage: 312;	0.021000	6.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.00

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0010

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 16438; Current Reading: 16533; Usage: 95;	0.113300	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 16438; Current Reading: 16533; Usage: 95;	0.021000	2.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.86

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0011

DATE : 10/08/2020

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 : 10/08/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	131.61
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	15.56

TOTAL AMOUNT DUE

\$487.17

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0012

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

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

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0013

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0014

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0015

DATE : 10/07/2020

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 : 10/07/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	129.03
INTERNET ACCESS		10.000000	8.06
WATER CONSUMPTION		20.100000	16.21

TOTAL AMOUNT DUE

\$153.30

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