

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 20-06-0001

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 16032; Current Reading: 16089; Usage: 57;	0.192130	10.95
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 16032; Current Reading: 16089; Usage: 57;	0.021000	1.20
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.25

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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

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0002

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 7559; Current Reading: 7728; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 7559; Current Reading: 7728; Usage: 169;	0.021000	3.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.12

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0003

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 8669; Current Reading: 8742; Usage: 73;	0.192130	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 8669; Current Reading: 8742; Usage: 73;	0.021000	1.53
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.66

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0004

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19015; Current Reading: 19148; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19015; Current Reading: 19148; Usage: 133;	0.021000	2.79
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.44

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0005

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 14876; Current Reading: 15018; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 14876; Current Reading: 15018; Usage: 142;	0.021000	2.98
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.36

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0006

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 9244; Current Reading: 9295; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 9244; Current Reading: 9295; Usage: 51;	0.021000	1.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.97

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0007

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 20097; Current Reading: 20142; Usage: 45;	0.192130	8.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 20097; Current Reading: 20142; Usage: 45;	0.021000	0.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.70

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0008

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 24043; Current Reading: 24150; Usage: 107;	0.192130	20.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 24043; Current Reading: 24150; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.91

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0009

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 3075; Current Reading: 3077; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 3075; Current Reading: 3077; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$60.52

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0010

DATE : 06/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12058; Current Reading: 12120; Usage: 62;	0.192130	11.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12058; Current Reading: 12120; Usage: 62;	0.021000	1.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12051; Current Reading: 12435; Usage: 384;	0.192130	73.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12051; Current Reading: 12435; Usage: 384;	0.021000	8.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$493.05

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0011

DATE : 06/01/2020

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B202) (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19103; Current Reading: 19280; Usage: 177;	0.192130	34.01
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19103; Current Reading: 19280; Usage: 177;	0.021000	3.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B207) (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 2186; Current Reading: 2252; Usage: 66;	0.192130	12.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 2186; Current Reading: 2252; Usage: 66;	0.021000	1.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15788; Current Reading: 15823; Usage: 35;	0.192130	6.72

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0011

DATE : 06/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15788; Current Reading: 15823; Usage: 35;	0.021000	0.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$620.56

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0012

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 14655; Current Reading: 14889; Usage: 234;	0.192130	44.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 14655; Current Reading: 14889; Usage: 234;	0.021000	4.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$246.97

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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0013

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 5486; Current Reading: 5592; Usage: 106;	0.192130	20.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 5486; Current Reading: 5592; 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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Garapan Courtyard B

INVOICE NO. : GC B 20-06-0014

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 18565; Current Reading: 18719; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 18565; Current Reading: 18719; Usage: 154;	0.021000	3.23
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.92

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

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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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 20-06-0015

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12783; Current Reading: 12932; Usage: 149;	0.192130	28.63
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12783; Current Reading: 12932; Usage: 149;	0.021000	3.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.86

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

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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 20-06-0016

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 10935; Current Reading: 10951; Usage: 16;	0.192130	3.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 10935; Current Reading: 10951; Usage: 16;	0.021000	0.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.51

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