

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 19-07-0001

DATE : 07/01/2019

CLIENT : MARIA FE GOMEZ CODOG
ACCOUNT NO : 1416330
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 506489
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 10103; Current Reading: 10253; Usage: 150;	0.192130	28.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 10103; Current Reading: 10253; Usage: 150;	0.021000	3.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.07

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

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0002

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 13120; Current Reading: 13402; Usage: 282;	0.192130	54.18
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 13120; Current Reading: 13402; Usage: 282;	0.021000	5.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$257.20

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0003

DATE : 07/01/2019

CLIENT : SHEN, LI
ACCOUNT NO : 1416360
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PMB 978 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 3382; Current Reading: 3506; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 3382; Current Reading: 3506; Usage: 124;	0.021000	2.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.52

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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.

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0004

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 6556; Current Reading: 6560; Usage: 4;	0.192130	0.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 6556; Current Reading: 6560; Usage: 4;	0.021000	0.08
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.95

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0005 **DATE : 07/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
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
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15817; Current Reading: 16057; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15817; Current Reading: 16057; Usage: 240;	0.021000	5.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/110)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 19527; Current Reading: 19774; Usage: 247;	0.192130	47.46
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 19527; Current Reading: 19774; Usage: 247;	0.021000	5.19

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/111)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 17188; Current Reading: 17428; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 17188; Current Reading: 17428; Usage: 240;	0.021000	5.04
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/201)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 86169; Current Reading: 87218; Usage: 1049;	0.192130	201.54
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 86169; Current Reading: 87218; Usage: 1049;	0.021000	22.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 18869; Current Reading: 18944; Usage: 75;	0.192130	14.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 18869; Current Reading: 18944; Usage: 75;	0.021000	1.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/203)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 11856; Current Reading: 12004; Usage: 148;	0.192130	28.44
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11856; Current Reading: 12004; Usage: 148;	0.021000	3.11
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/204)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 18579; Current Reading: 18818; Usage: 239;	0.192130	45.92

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2019 TO 07/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 18579; Current Reading: 18818; Usage: 239;	0.021000	5.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/205)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15144; Current Reading: 15327; Usage: 183;	0.192130	35.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15144; Current Reading: 15327; Usage: 183;	0.021000	3.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/206)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15216; Current Reading: 15268; Usage: 52;	0.192130	9.99
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15216; Current Reading: 15268; Usage: 52;	0.021000	1.09

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 14280; Current Reading: 14722; Usage: 442;	0.192130	84.92
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 14280; Current Reading: 14722; Usage: 442;	0.021000	9.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15514; Current Reading: 15678; Usage: 164;	0.192130	31.51
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15514; Current Reading: 15678; Usage: 164;	0.021000	3.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/209)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 19318; Current Reading: 19414; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 19318; Current Reading: 19414; Usage: 96;	0.021000	2.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 11916; Current Reading: 12123; Usage: 207;	0.192130	39.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11916; Current Reading: 12123; Usage: 207;	0.021000	4.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/211)			
APARTMENT RENTAL		160.000000	160.00

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0005

DATE : 07/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15044; Current Reading: 15165; Usage: 121;	0.192130	23.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15044; Current Reading: 15165; Usage: 121;	0.021000	2.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,603.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0006

DATE : 07/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1416703
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 8158; Current Reading: 8214; Usage: 56;	0.192130	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 8158; Current Reading: 8214; Usage: 56;	0.021000	1.18
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.04

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0007

DATE : 07/01/2019

CLIENT : MA, SHU JUAN
ACCOUNT NO : 1415583
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 11295; Current Reading: 11413; Usage: 118;	0.192130	22.67
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11295; Current Reading: 11413; Usage: 118;	0.021000	2.48
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.25

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0008

DATE : 07/01/2019

CLIENT : YU LI
ACCOUNT NO : 1415297
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB 574
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 7801; Current Reading: 7886; Usage: 85;	0.192130	16.33
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 7801; Current Reading: 7886; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.22

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