

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 20-09-0010	DATE :	09/01/2020
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 09/01/2020 TO 09/30/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260;	0.113300	29.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260;	0.021000	5.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166;	0.021000	3.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111;	0.113300	12.58

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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111;	0.021000	2.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179;	0.113300	20.28
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179;	0.021000	3.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132;	0.113300	14.96
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132;	0.021000	2.77

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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$1,108.90

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