

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 19-06-0001	DATE :	06/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 13418; Current Reading: 13669; Usage: 251;	0.192130	48.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 13418; Current Reading: 13669; Usage: 251;	0.021000	5.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/104)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 16773; Current Reading: 17055; Usage: 282;	0.192130	54.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 16773; Current Reading: 17055; Usage: 282;	0.021000	5.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/109)			
APARTMENT RENTAL		160.000000	160.00

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Garapan Courtyard B

INVOICE NO. :	GC B 19-06-0001	DATE :	06/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O ISHI LEI (GC B 1BR/109)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 9226; Current Reading: 9347; Usage: 121;	0.192130	23.25
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 9226; Current Reading: 9347; Usage: 121;	0.021000	2.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/211)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 10469; Current Reading: 10599; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 10469; Current Reading: 10599; Usage: 130;	0.021000	2.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/106)			
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0001

DATE : 06/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC B 1BR/106)			
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 16019; Current Reading: 16327; Usage: 308;	0.192130	59.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 16019; Current Reading: 16327; Usage: 308;	0.021000	6.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 503; Current Reading: 771; Usage: 268;	0.192130	51.49
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 503; Current Reading: 771; Usage: 268;	0.021000	5.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$1,629.56

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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.
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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0002

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 14231; Current Reading: 14415; Usage: 184;	0.192130	35.35
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 14231; Current Reading: 14415; Usage: 184;	0.021000	3.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.31

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0003

DATE : 06/01/2019

CLIENT : ALBERT CAMACHO LEON-GUERRERO
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PO BOX 502047
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 6023; Current Reading: 6125; Usage: 102;	0.192130	19.60
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 6023; Current Reading: 6125; Usage: 102;	0.021000	2.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.84

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0004

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 7905; Current Reading: 7919; Usage: 14;	0.192130	2.69
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 7905; Current Reading: 7919; Usage: 14;	0.021000	0.29
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.08

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0005

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 12333; Current Reading: 12505; Usage: 172;	0.192130	33.05
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 12333; Current Reading: 12505; Usage: 172;	0.021000	3.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.76

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0006

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 8646; Current Reading: 8699; Usage: 53;	0.192130	10.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 8646; Current Reading: 8699; Usage: 53;	0.021000	1.11
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.39

Your prompt payment will be highly appreciated.

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0007

DATE : 06/01/2019

CLIENT : MILDRED PADILLA IDO
ACCOUNT NO : 1415296
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 503385
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 19220; Current Reading: 19244; Usage: 24;	0.192130	4.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 19220; Current Reading: 19244; Usage: 24;	0.021000	0.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.21

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0008

DATE : 06/01/2019

CLIENT : TRIPONY P. KAPWICH
ACCOUNT NO : 1415231
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 455 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 21959; Current Reading: 22315; Usage: 356;	0.192130	68.40
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 21959; Current Reading: 22315; Usage: 356;	0.021000	7.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$272.98

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0009

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 2933; Current Reading: 2948; Usage: 15;	0.192130	2.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 2933; Current Reading: 2948; Usage: 15;	0.021000	0.32
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$63.30

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0010

DATE : 06/01/2019

CLIENT : LILI KONDO C/O SHI LEI
ACCOUNT NO : LILI KONDO c/o SHI L
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 11295; Current Reading: 11360; Usage: 65;	0.192130	12.49
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11295; Current Reading: 11360; Usage: 65;	0.021000	1.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.96

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0011

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 12737; Current Reading: 12864; Usage: 127;	0.192130	24.40
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 12737; Current Reading: 12864; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.17

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0012

DATE : 06/01/2019

CLIENT : JIANG, JUN MING
ACCOUNT NO : 1414208
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087 CHRB

DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 5302; Current Reading: 5382; Usage: 80;	0.192130	15.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 5302; Current Reading: 5382; Usage: 80;	0.021000	1.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.15

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Garapan Courtyard B

INVOICE NO. : GC B 19-06-0013

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 4193; Current Reading: 4293; Usage: 100;	0.192130	19.21
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 4193; Current Reading: 4293; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.41

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

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 19-06-0014

DATE : 06/01/2019

CLIENT : JINHONG SHI DUENAS
ACCOUNT NO : 1414561
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 766 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 16278; Current Reading: 16542; Usage: 264;	0.192130	50.72
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 16278; Current Reading: 16542; Usage: 264;	0.021000	5.54
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$263.36

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

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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

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 19-06-0015

DATE : 06/01/2019

CLIENT : AARON ALUMNO VELASCO
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 504215
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 11338; Current Reading: 11479; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11338; Current Reading: 11479; Usage: 141;	0.021000	2.96

TOTAL AMOUNT DUE

\$180.05

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS