

**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 19-09-0001**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 10435; Current Reading: 10551; Usage: 116;	0.192130	22.29
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 10435; Current Reading: 10551; Usage: 116;	0.021000	2.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$221.83**

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 19-09-0002**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 13675; Current Reading: 13915; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 13675; Current Reading: 13915; Usage: 240;	0.021000	5.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$248.25**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-09-0003**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 3667; Current Reading: 3834; Usage: 167;	0.192130	32.09
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 3667; Current Reading: 3834; Usage: 167;	0.021000	3.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$232.70**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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TEL. : (670) 235-6527 FAX: (670) 235-6530

**Garapan Courtyard A**

**INVOICE NO. : GC A 19-09-0004**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 6605; Current Reading: 6655; Usage: 50;	0.192130	9.61
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 6605; Current Reading: 6655; Usage: 50;	0.021000	1.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$217.76</b>

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Prepared by :



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AARON VELASCO

Approved By :



---

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-09-0005** **DATE : 09/01/2019**

CLIENT : SHUICHI KONDO  
 ACCOUNT NO : 1414081  
 UNIT NO. / AREA :  
 MAILING ADDRESS : PMB 750 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GC A 1BR/105)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 18490; Current Reading: 18785; Usage: 295;	0.192130	56.68
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 18490; Current Reading: 18785; Usage: 295;	0.021000	6.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GC A 1BR/108)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 16320; Current Reading: 16505; Usage: 185;	0.192130	35.54
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 16320; Current Reading: 16505; Usage: 185;	0.021000	3.89
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-110) (GC A 1BR/110)</b>			
APARTMENT RENTAL		160.000000	160.00

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-09-0005</b>	<b>DATE :</b>	<b>09/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-110) (GC A 1BR/110)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 20073; Current Reading: 20302; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 20073; Current Reading: 20302; Usage: 229;	0.021000	4.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-111) (GC A 1BR/111)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 17714; Current Reading: 17921; Usage: 207;	0.192130	39.77
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 17714; Current Reading: 17921; Usage: 207;	0.021000	4.35
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-201) (GC A 1BR/201)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 88472; Current Reading: 89464; Usage: 992;	0.192130	190.59

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-09-0005** **DATE : 09/01/2019**

CLIENT : SHUICHI KONDO  
 ACCOUNT NO : 1414081  
 UNIT NO. / AREA :  
 MAILING ADDRESS : PMB 750 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-201) (GC A 1BR/201)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 88472; Current Reading: 89464; Usage: 992;	0.021000	20.83
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-202) (GC A 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 19165; Current Reading: 19385; Usage: 220;	0.192130	42.27
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19165; Current Reading: 19385; Usage: 220;	0.021000	4.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-203) (GC A 1BR/203)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 12221; Current Reading: 12374; Usage: 153;	0.192130	29.40
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 12221; Current Reading: 12374; Usage: 153;	0.021000	3.21



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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-09-0005</b>	<b>DATE :</b>	<b>09/01/2019</b>
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 09/01/2019 TO 09/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-203) (GC A 1BR/203)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-204) (GC A 1BR/204)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 19098; Current Reading: 19295; Usage: 197;	0.192130	37.85
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19098; Current Reading: 19295; Usage: 197;	0.021000	4.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-207) (GC A 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 15172; Current Reading: 15526; Usage: 354;	0.192130	68.01
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15172; Current Reading: 15526; Usage: 354;	0.021000	7.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-208) (GC A 1BR/208)</b>			

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-09-0005** **DATE : 09/01/2019**

CLIENT : SHUICHI KONDO  
 ACCOUNT NO : 1414081  
 UNIT NO. / AREA :  
 MAILING ADDRESS : PMB 750 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-208) (GC A 1BR/208)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 15868; Current Reading: 16013; Usage: 145;	0.192130	27.86
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15868; Current Reading: 16013; Usage: 145;	0.021000	3.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-209) (GC A 1BR/209)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 19556; Current Reading: 19703; Usage: 147;	0.192130	28.24
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19556; Current Reading: 19703; Usage: 147;	0.021000	3.09
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-210) (GC A 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-09-0005</b>	<b>DATE :</b>	<b>09/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-210) (GC A 1BR/210)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 12354; Current Reading: 12523; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 12354; Current Reading: 12523; Usage: 169;	0.021000	3.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-211) (GC A 1BR/211)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 15380; Current Reading: 15514; Usage: 134;	0.192130	25.75
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15380; Current Reading: 15514; Usage: 134;	0.021000	2.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A205) (GC A 1BR/205)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 15520; Current Reading: 15637; Usage: 117;	0.192130	22.48

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-09-0005**

**DATE : 09/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A205) (GC A 1BR/205)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15520; Current Reading: 15637; Usage: 117;	0.021000	2.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A206) (GC A 1BR/206)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 15297; Current Reading: 15368; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15297; Current Reading: 15368; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$3,616.98</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-09-0006**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 8278; Current Reading: 8318; Usage: 40;	0.192130	7.69
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 8278; Current Reading: 8318; Usage: 40;	0.021000	0.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$205.63**

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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 A**

**INVOICE NO. : GC A 19-09-0007**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 11542; Current Reading: 11638; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 11542; Current Reading: 11638; 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
<b>TOTAL AMOUNT DUE</b>			<b>\$227.56</b>

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Prepared by :



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AARON VELASCO

Approved By :



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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 A**

**INVOICE NO. : GC A 19-09-0008**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 7923; Current Reading: 7955; Usage: 32;	0.192130	6.15
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 7923; Current Reading: 7955; Usage: 32;	0.021000	0.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$203.92**

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.

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