

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 18-12-0001

DATE : 12/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 12511; Current Reading: 12656; Usage: 145;	0.223170	32.36
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 12511; Current Reading: 12656; Usage: 145;	0.021000	3.05
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)	(10/18/2018-11/23/2018) Previous Reading: 15604; Current Reading: 15749; Usage: 145;	0.223170	32.36
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 15604; Current Reading: 15749; Usage: 145;	0.021000	3.05
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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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard B

INVOICE NO. : GC B 18-12-0001

DATE : 12/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O ISHI LEI (GC B 1BR/109)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 9102; Current Reading: 9118; Usage: 16;	0.223170	3.57
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 9102; Current Reading: 9118; Usage: 16;	0.021000	0.34
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)	(10/18/2018-11/23/2018) Previous Reading: 9887; Current Reading: 9995; Usage: 108;	0.223170	24.10
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 9887; Current Reading: 9995; Usage: 108;	0.021000	2.27
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
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 12032; Current Reading: 12217; Usage: 185;	0.223170	41.29

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Garapan Courtyard B

INVOICE NO. :	GC B 18-12-0001	DATE :	12/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC B 1BR/106)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 12032; Current Reading: 12217; 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
LILI KONDO C/O SHI LEI (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 14373; Current Reading: 14624; Usage: 251;	0.223170	56.02
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 14373; Current Reading: 14624; Usage: 251;	0.021000	5.27
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)	(10/18/2018-11/23/2018) Previous Reading: 9607; Current Reading: 9772; Usage: 165;	0.223170	36.82
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 9607; Current Reading: 9772; Usage: 165;	0.021000	3.47

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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0001

DATE : 12/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC B 1BR/207)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$1,587.56

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 18-12-0002

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 13252; Current Reading: 13421; Usage: 169;	0.223170	37.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 13252; Current Reading: 13421; Usage: 169;	0.021000	3.55
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$248.37

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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0003

DATE : 12/01/2018

CLIENT : ISAGANI J. CORTES
ACCOUNT NO : 1414041
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PO BOX 500091
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 5696; Current Reading: 5748; Usage: 52;	0.223170	11.60
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 5696; Current Reading: 5748; Usage: 52;	0.021000	1.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.79

Your prompt payment will be highly appreciated.

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0004

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 7590; Current Reading: 7647; Usage: 57;	0.223170	12.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 7590; Current Reading: 7647; Usage: 57;	0.021000	1.20
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.02

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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0005

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 11039; Current Reading: 11341; Usage: 302;	0.223170	67.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 11039; Current Reading: 11341; Usage: 302;	0.021000	6.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$270.84

Your prompt payment will be highly appreciated.

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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0006

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 8368; Current Reading: 8413; Usage: 45;	0.223170	10.04
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 8368; Current Reading: 8413; Usage: 45;	0.021000	0.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.09

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.

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0007

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 17475; Current Reading: 17728; Usage: 253;	0.223170	56.46
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 17475; Current Reading: 17728; Usage: 253;	0.021000	5.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$258.87

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.

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0008

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Prepared by :



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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0009

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 2865; Current Reading: 2874; Usage: 9;	0.223170	2.01
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 2865; Current Reading: 2874; Usage: 9;	0.021000	0.19
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$62.30

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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0010

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 10915; Current Reading: 10969; Usage: 54;	0.223170	12.05
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 10915; Current Reading: 10969; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.28

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

Garapan Courtyard B

INVOICE NO. : GC B 18-12-0011

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 12063; Current Reading: 12170; Usage: 107;	0.223170	23.88
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 12063; Current Reading: 12170; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.23

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

Garapan Courtyard B

INVOICE NO. : GC B 18-12-0012

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 4911; Current Reading: 4962; Usage: 51;	0.223170	11.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 4911; Current Reading: 4962; Usage: 51;	0.021000	1.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.55

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Garapan Courtyard B

INVOICE NO. : GC B 18-12-0013

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 3819; Current Reading: 3859; Usage: 40;	0.223170	8.93
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 3819; Current Reading: 3859; Usage: 40;	0.021000	0.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.87

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

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 18-12-0014

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 14915; Current Reading: 15140; Usage: 225;	0.223170	50.21
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 14915; Current Reading: 15140; Usage: 225;	0.021000	4.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$262.04

L&T GROUP OF COMPANIES, LTD.
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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 18-12-0015

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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

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 18-12-0016

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 8913; Current Reading: 9038; Usage: 125;	0.223170	27.90
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 8913; Current Reading: 9038; Usage: 125;	0.021000	2.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$227.63

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