

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 19-05-0001

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 9922; Current Reading: 9996; Usage: 74;	0.192130	14.22
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 9922; Current Reading: 9996; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.87

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

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0002

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 12530; Current Reading: 12817; Usage: 287;	0.192130	55.14
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 12530; Current Reading: 12817; Usage: 287;	0.021000	6.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$258.27

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0003

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 3183; Current Reading: 3268; Usage: 85;	0.192130	16.33
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 3183; Current Reading: 3268; 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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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0004

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 6512; Current Reading: 6531; Usage: 19;	0.192130	3.65
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 6512; Current Reading: 6531; Usage: 19;	0.021000	0.40
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.15

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0005 **DATE : 05/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 17395; Current Reading: 17551; Usage: 156;	0.192130	29.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 17395; Current Reading: 17551; Usage: 156;	0.021000	3.28
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)	(03/26/2019-04/25/2019) Previous Reading: 15298; Current Reading: 15556; Usage: 258;	0.192130	49.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15298; Current Reading: 15556; Usage: 258;	0.021000	5.42
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	DATE :	05/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2019 TO 05/31/2019

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)	(03/26/2019-04/25/2019) Previous Reading: 16722; Current Reading: 16932; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 16722; Current Reading: 16932; Usage: 210;	0.021000	4.41
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)	(03/26/2019-04/25/2019) Previous Reading: 84160; Current Reading: 85035; Usage: 875;	0.192130	168.11
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 84160; Current Reading: 85035; Usage: 875;	0.021000	18.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	DATE :	05/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18657; Current Reading: 18726; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18657; Current Reading: 18726; Usage: 69;	0.021000	1.45
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)	(03/26/2019-04/25/2019) Previous Reading: 11481; Current Reading: 11636; Usage: 155;	0.192130	29.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11481; Current Reading: 11636; Usage: 155;	0.021000	3.26
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)	(03/26/2019-04/25/2019) Previous Reading: 18203; Current Reading: 18394; Usage: 191;	0.192130	36.70

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	DATE :	05/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2019 TO 05/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18203; Current Reading: 18394; Usage: 191;	0.021000	4.01
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)	(03/26/2019-04/25/2019) Previous Reading: 14773; Current Reading: 14952; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 14773; Current Reading: 14952; Usage: 179;	0.021000	3.76
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)	(03/26/2019-04/25/2019) Previous Reading: 15055; Current Reading: 15120; Usage: 65;	0.192130	12.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15055; Current Reading: 15120; Usage: 65;	0.021000	1.37
INTERNET ACCESS		20.000000	20.00

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	DATE :	05/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2019 TO 05/31/2019

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
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)	(03/26/2019-04/25/2019) Previous Reading: 11315; Current Reading: 11338; Usage: 23;	0.192130	4.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11315; Current Reading: 11338; Usage: 23;	0.021000	0.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/209)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18982; Current Reading: 19161; Usage: 179;	0.192130	34.39

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0005

DATE : 05/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18982; Current Reading: 19161; Usage: 179;	0.021000	3.76
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)	(03/26/2019-04/25/2019) Previous Reading: 11555; Current Reading: 11691; Usage: 136;	0.192130	26.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11555; Current Reading: 11691; Usage: 136;	0.021000	2.86
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
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 15018; Current Reading: 15020; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15018; Current Reading: 15020; Usage: 2;	0.021000	0.04

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0005

DATE : 05/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,408.92

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0006

DATE : 05/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 12862; Current Reading: 13043; Usage: 181;	0.192130	34.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 12862; Current Reading: 13043; Usage: 181;	0.021000	3.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.68

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0007

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 11046; Current Reading: 11166; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11046; Current Reading: 11166; Usage: 120;	0.021000	2.52
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.68

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0008

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 7617; Current Reading: 7708; Usage: 91;	0.192130	17.48
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 7617; Current Reading: 7708; Usage: 91;	0.021000	1.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.49

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