

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 19-06-0001

DATE : 06/01/2019

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 : 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: 9996; Current Reading: 10103; Usage: 107;	0.192130	20.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 9996; Current Reading: 10103; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.91

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 A

INVOICE NO. : GC A 19-06-0002

DATE : 06/01/2019

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 : 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: 12817; Current Reading: 13120; Usage: 303;	0.192130	58.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 12817; Current Reading: 13120; Usage: 303;	0.021000	6.36
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$261.68

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 A

INVOICE NO. : GC A 19-06-0003

DATE : 06/01/2019

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 : 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: 3268; Current Reading: 3382; Usage: 114;	0.192130	21.90
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 3268; Current Reading: 3382; Usage: 114;	0.021000	2.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.39

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 A

INVOICE NO. : GC A 19-06-0004

DATE : 06/01/2019

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 : 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: 6531; Current Reading: 6556; Usage: 25;	0.192130	4.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 6531; Current Reading: 6556; Usage: 25;	0.021000	0.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.43

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

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 A

INVOICE NO. :	GC A 19-06-0005	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 A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 17551; Current Reading: 17821; Usage: 270;	0.192130	51.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 17551; Current Reading: 17821; Usage: 270;	0.021000	5.67
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)	(04/26/2019-05/25/2019) Previous Reading: 15556; Current Reading: 15817; Usage: 261;	0.192130	50.15
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15556; Current Reading: 15817; Usage: 261;	0.021000	5.48
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

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 19-06-0005	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
SHUICHI KONDO (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 19399; Current Reading: 19527; Usage: 128;	0.192130	24.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 19399; Current Reading: 19527; Usage: 128;	0.021000	2.69
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)	(04/26/2019-05/25/2019) Previous Reading: 16932; Current Reading: 17188; Usage: 256;	0.192130	49.19
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 16932; Current Reading: 17188; Usage: 256;	0.021000	5.38
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)	(04/26/2019-05/25/2019) Previous Reading: 85035; Current Reading: 86169; Usage: 1134;	0.192130	217.88

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 19-06-0005 **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
SHUICHI KONDO (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 85035; Current Reading: 86169; Usage: 1134;	0.021000	23.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 18726; Current Reading: 18869; Usage: 143;	0.192130	27.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 18726; Current Reading: 18869; Usage: 143;	0.021000	3.00
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)	(04/26/2019-05/25/2019) Previous Reading: 11636; Current Reading: 11856; Usage: 220;	0.192130	42.27
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11636; Current Reading: 11856; Usage: 220;	0.021000	4.62

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 19-06-0005 **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
SHUICHI KONDO (GC A 1BR/203)			
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)	(04/26/2019-05/25/2019) Previous Reading: 18394; Current Reading: 18579; Usage: 185;	0.192130	35.54
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 18394; Current Reading: 18579; Usage: 185;	0.021000	3.89
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)	(04/26/2019-05/25/2019) Previous Reading: 14952; Current Reading: 15144; Usage: 192;	0.192130	36.89
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 14952; Current Reading: 15144; Usage: 192;	0.021000	4.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/206)			

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 19-06-0005	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
SHUICHI KONDO (GC A 1BR/206)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 15120; Current Reading: 15216; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15120; Current Reading: 15216; Usage: 96;	0.021000	2.02
INTERNET ACCESS		20.000000	20.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 13997; Current Reading: 14280; Usage: 283;	0.192130	54.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 13997; Current Reading: 14280; Usage: 283;	0.021000	5.94
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

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 19-06-0005	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
SHUICHI KONDO (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 15323; Current Reading: 15514; Usage: 191;	0.192130	36.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15323; Current Reading: 15514; Usage: 191;	0.021000	4.01
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)	(04/26/2019-05/25/2019) Previous Reading: 19161; Current Reading: 19318; Usage: 157;	0.192130	30.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 19161; Current Reading: 19318; Usage: 157;	0.021000	3.30
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)	(04/26/2019-05/25/2019) Previous Reading: 11691; Current Reading: 11916; Usage: 225;	0.192130	43.23

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 19-06-0005

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
SHUICHI KONDO (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11691; Current Reading: 11916; Usage: 225;	0.021000	4.73
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)	(04/26/2019-05/25/2019) Previous Reading: 15020; Current Reading: 15044; Usage: 24;	0.192130	4.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15020; Current Reading: 15044; Usage: 24;	0.021000	0.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,678.94

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

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 A

INVOICE NO. : GC A 19-06-0006

DATE : 06/01/2019

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 : 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: 8082; Current Reading: 8158; Usage: 76;	0.192130	14.60
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 8082; Current Reading: 8158; Usage: 76;	0.021000	1.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.30

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 A

INVOICE NO. : GC A 19-06-0007

DATE : 06/01/2019

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 : 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: 11166; Current Reading: 11295; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11166; Current Reading: 11295; Usage: 129;	0.021000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.59

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

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 A

INVOICE NO. : GC A 19-06-0008

DATE : 06/01/2019

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 : 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: 7708; Current Reading: 7801; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 7708; Current Reading: 7801; Usage: 93;	0.021000	1.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.92

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.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS