

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 20-05-0001

DATE : 05/01/2020

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 11121; Current Reading: 11209; Usage: 88;	0.192130	16.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 11121; Current Reading: 11209; Usage: 88;	0.021000	1.85
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.55

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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 A

INVOICE NO. : GC A 20-05-0002

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15691; Current Reading: 15760; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15691; Current Reading: 15760; Usage: 69;	0.021000	1.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.81

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0003

DATE : 05/01/2020

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO : 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/15/2020-04/25/2020) Previous Reading: 4600; Current Reading: 4638; Usage: 38;	0.192130	7.30
ELECTRIC NON-FUEL RATE (FIXED)	(04/15/2020-04/25/2020) Previous Reading: 4600; Current Reading: 4638; Usage: 38;	0.021000	0.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.20

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0004

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 7371; Current Reading: 7504; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 7371; Current Reading: 7504; Usage: 133;	0.021000	2.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.44

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0005

DATE : 05/01/2020

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19984; Current Reading: 20019; Usage: 35;	0.192130	6.72
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19984; Current Reading: 20019; Usage: 35;	0.021000	0.74
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.56

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0006

DATE : 05/01/2020

CLIENT : LAN, XING
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 978/10001 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 9217; Current Reading: 9276; Usage: 59;	0.192130	11.34
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 9217; Current Reading: 9276; Usage: 59;	0.021000	1.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.68

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0007

DATE : 05/01/2020

CLIENT : BIEN MICHAEL SARMIENTO
ACCOUNT NO : 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 12546; Current Reading: 12736; Usage: 190;	0.192130	36.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 12546; Current Reading: 12736; Usage: 190;	0.021000	3.99
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.59

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0008

DATE : 05/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 18166; Current Reading: 18237; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 18166; Current Reading: 18237; Usage: 71;	0.021000	1.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.23

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0009

DATE : 05/01/2020

CLIENT : GEMMA GREGORIO BALANA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 8468; Current Reading: 8678; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 8468; Current Reading: 8678; Usage: 210;	0.021000	4.41
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$271.86

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Garapan Courtyard A

INVOICE NO. :	GC A 20-05-0010	DATE :	05/01/2020
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 05/01/2020 TO 05/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 21472; Current Reading: 21787; Usage: 315;	0.192130	60.52
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 21472; Current Reading: 21787; Usage: 315;	0.021000	6.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19588; Current Reading: 19658; Usage: 70;	0.192130	13.45
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19588; Current Reading: 19658; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 94287; Current Reading: 94934; Usage: 647;	0.192130	124.31

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0010

DATE : 05/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 94287; Current Reading: 94934; Usage: 647;	0.021000	13.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19998; Current Reading: 20004; Usage: 6;	0.192130	1.15
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19998; Current Reading: 20004; Usage: 6;	0.021000	0.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 13546; Current Reading: 13858; Usage: 312;	0.192130	59.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 13546; Current Reading: 13858; Usage: 312;	0.021000	6.55

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Garapan Courtyard A

INVOICE NO. :	GC A 20-05-0010	DATE :	05/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 20823; Current Reading: 21069; Usage: 246;	0.192130	47.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 20823; Current Reading: 21069; Usage: 246;	0.021000	5.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15949; Current Reading: 16018; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15949; Current Reading: 16018; Usage: 69;	0.021000	1.45
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00

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Garapan Courtyard A

INVOICE NO. :	GC A 20-05-0010	DATE :	05/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15902; Current Reading: 15948; Usage: 46;	0.192130	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15902; Current Reading: 15948; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 17582; Current Reading: 17923; Usage: 341;	0.192130	65.52
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 17582; Current Reading: 17923; Usage: 341;	0.021000	7.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 16585; Current Reading: 16798; Usage: 213;	0.192130	40.92

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0010

DATE : 05/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 16585; Current Reading: 16798; Usage: 213;	0.021000	4.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 20611; Current Reading: 20902; Usage: 291;	0.192130	55.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 20611; Current Reading: 20902; Usage: 291;	0.021000	6.11
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 13920; Current Reading: 14138; Usage: 218;	0.192130	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 13920; Current Reading: 14138; Usage: 218;	0.021000	4.58

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 20-05-0010

DATE : 05/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15867; Current Reading: 15990; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15867; Current Reading: 15990; Usage: 123;	0.021000	2.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$3,159.44

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS