

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
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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)			
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
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-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

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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
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-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

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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$1,197.62

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