

**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 19-07-0001**

**DATE : 07/01/2019**

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 10103; Current Reading: 10253; Usage: 150;	0.192130	28.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 10103; Current Reading: 10253; Usage: 150;	0.021000	3.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$229.07**

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 19-07-0002**

**DATE : 07/01/2019**

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 13120; Current Reading: 13402; Usage: 282;	0.192130	54.18
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 13120; Current Reading: 13402; Usage: 282;	0.021000	5.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$257.20**

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 19-07-0003**

**DATE : 07/01/2019**

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 3382; Current Reading: 3506; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 3382; Current Reading: 3506; Usage: 124;	0.021000	2.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$223.52**

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 19-07-0004**

**DATE : 07/01/2019**

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 6556; Current Reading: 6560; Usage: 4;	0.192130	0.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 6556; Current Reading: 6560; Usage: 4;	0.021000	0.08
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$207.95</b>

**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 19-07-0005**

**DATE : 07/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GC A 1BR/105)</b>			
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GC A 1BR/108)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15817; Current Reading: 16057; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15817; Current Reading: 16057; Usage: 240;	0.021000	5.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GC A 1BR/110)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 19527; Current Reading: 19774; Usage: 247;	0.192130	47.46
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 19527; Current Reading: 19774; Usage: 247;	0.021000	5.19

**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 19-07-0005**

**DATE : 07/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GC A 1BR/110)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$685.10</b>

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 19-07-0006**

**DATE : 07/01/2019**

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 8158; Current Reading: 8214; Usage: 56;	0.192130	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 8158; Current Reading: 8214; Usage: 56;	0.021000	1.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$209.04**

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 19-07-0007**

**DATE : 07/01/2019**

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 11295; Current Reading: 11413; Usage: 118;	0.192130	22.67
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11295; Current Reading: 11413; Usage: 118;	0.021000	2.48
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$232.25</b>

**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 19-07-0008**

**DATE : 07/01/2019**

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 7801; Current Reading: 7886; Usage: 85;	0.192130	16.33
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 7801; Current Reading: 7886; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$215.22**

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