

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 20-06-0001

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 11209; Current Reading: 11334; Usage: 125;	0.192130	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 11209; Current Reading: 11334; Usage: 125;	0.021000	2.63
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.44

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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 20-06-0002

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15760; Current Reading: 16058; Usage: 298;	0.192130	57.25
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15760; Current Reading: 16058; Usage: 298;	0.021000	6.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$260.61

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0003

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 4638; Current Reading: 4754; Usage: 116;	0.192130	22.29
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 4638; Current Reading: 4754; Usage: 116;	0.021000	2.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.83

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0004

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 7504; Current Reading: 7607; Usage: 103;	0.192130	19.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 7504; Current Reading: 7607; Usage: 103;	0.021000	2.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.05

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0005

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020
REMARKS : Submeter has been replaced on June 2, 2020. June Meter Reading was take from the last 7 months avera

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 20019; Current Reading: 20141; Usage: 122;	0.192130	23.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 20019; Current Reading: 20141; Usage: 122;	0.021000	2.56
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$273.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0006

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12736; Current Reading: 12924; Usage: 188;	0.192130	36.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12736; Current Reading: 12924; Usage: 188;	0.021000	3.95
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.17

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0007

DATE : 06/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

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)	(04/26/2020-05/25/2020) Previous Reading: 18237; Current Reading: 18288; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 18237; Current Reading: 18288; Usage: 51;	0.021000	1.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.97

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0008

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 8678; Current Reading: 8891; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 8678; Current Reading: 8891; Usage: 213;	0.021000	4.47
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$272.49

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Garapan Courtyard A

INVOICE NO. :	GC A 20-06-0009	DATE :	06/01/2020
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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	: 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 13858; Current Reading: 14164; Usage: 306;	0.192130	58.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 13858; Current Reading: 14164; Usage: 306;	0.021000	6.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 21069; Current Reading: 21216; Usage: 147;	0.192130	28.24
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 21069; Current Reading: 21216; Usage: 147;	0.021000	3.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15948; Current Reading: 16075; Usage: 127;	0.192130	24.40

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Garapan Courtyard A

INVOICE NO. :	GC A 20-06-0009	DATE :	06/01/2020
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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	: 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15948; Current Reading: 16075; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 17923; Current Reading: 18138; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 17923; Current Reading: 18138; Usage: 215;	0.021000	4.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15990; Current Reading: 16120; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15990; Current Reading: 16120; Usage: 130;	0.021000	2.73

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0009

DATE : 06/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

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			\$1,192.16

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