

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 19-08-0001

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 10253; Current Reading: 10435; Usage: 182; | 0.192130 | 34.97 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 10253; Current Reading: 10435; Usage: 182; | 0.021000 | 3.82 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$235.89

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 19-08-0002

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 13402; Current Reading: 13675; Usage: 273; | 0.192130 | 52.45 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 13402; Current Reading: 13675; Usage: 273; | 0.021000 | 5.73 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$255.28

Your prompt payment will be highly appreciated.

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

INVOICE NO. : GC A 19-08-0003

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 3506; Current Reading: 3667; Usage: 161; | 0.192130 | 30.93 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 3506; Current Reading: 3667; Usage: 161; | 0.021000 | 3.38 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$231.41

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

INVOICE NO. : GC A 19-08-0004

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 6560; Current Reading: 6605; Usage: 45; | 0.192130 | 8.65 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 6560; Current Reading: 6605; Usage: 45; | 0.021000 | 0.95 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$216.70 |

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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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 19-08-0005 | DATE : | 08/01/2019 |
|----------------------|------------------------|---------------|-------------------|

| | |
|-----------------|---|
| CLIENT | : SHUICHI KONDO |
| ACCOUNT NO | : 1414081 |
| UNIT NO. / AREA | : |
| MAILING ADDRESS | : PMB 750 BOX 10000 SAIPAN, MP 96950 |
| DATE COVERED | : 08/01/2019 TO 08/31/2019 |

| 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) | (06/25/2019-07/26/2019) Previous Reading: 17821; Current Reading: 18490; Usage: 669; | 0.192130 | 128.53 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 17821; Current Reading: 18490; Usage: 669; | 0.021000 | 14.05 |
| 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 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-110) (GC A 1BR/110) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 19774; Current Reading: 20073; Usage: 299; | 0.192130 | 57.45 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 19774; Current Reading: 20073; Usage: 299; | 0.021000 | 6.28 |

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Garapan Courtyard A

| | | | |
|----------------------|---|---------------|-------------------|
| INVOICE NO. : | GC A 19-08-0005 | DATE : | 08/01/2019 |
| CLIENT | : SHUICHI KONDO | | |
| ACCOUNT NO | : 1414081 | | |
| UNIT NO. / AREA | : | | |
| MAILING ADDRESS | : PMB 750 BOX 10000 SAIPAN, MP 96950 | | |
| DATE COVERED | : 08/01/2019 TO 08/31/2019 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|--|---------------|-------------|
| SHUICHI KONDO (GCY A-110) (GC A 1BR/110) | | | |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-111) (GC A 1BR/111) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 17428; Current Reading: 17714; Usage: 286; | 0.192130 | 54.95 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 17428; Current Reading: 17714; Usage: 286; | 0.021000 | 6.01 |
| INTERNET ACCESS | | 20.000000 | 20.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-201) (GC A 1BR/201) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 87218; Current Reading: 88472; Usage: 1254; | 0.192130 | 240.93 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 87218; Current Reading: 88472; Usage: 1254; | 0.021000 | 26.33 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

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Garapan Courtyard A

| | | | |
|----------------------|------------------------|---------------|-------------------|
| INVOICE NO. : | GC A 19-08-0005 | DATE : | 08/01/2019 |
|----------------------|------------------------|---------------|-------------------|

| | |
|-----------------|---|
| CLIENT | : SHUICHI KONDO |
| ACCOUNT NO | : 1414081 |
| UNIT NO. / AREA | : |
| MAILING ADDRESS | : PMB 750 BOX 10000 SAIPAN, MP 96950 |
| DATE COVERED | : 08/01/2019 TO 08/31/2019 |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| SHUICHI KONDO (GCY A-202) (GC A 1BR/202) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 18944; Current Reading: 19165; Usage: 221; | 0.192130 | 42.46 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 18944; Current Reading: 19165; Usage: 221; | 0.021000 | 4.64 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-203) (GC A 1BR/203) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 12004; Current Reading: 12221; Usage: 217; | 0.192130 | 41.69 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 12004; Current Reading: 12221; Usage: 217; | 0.021000 | 4.56 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-204) (GC A 1BR/204) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 18818; Current Reading: 19098; Usage: 280; | 0.192130 | 53.80 |

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 TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

| | | | |
|----------------------|---|---------------|-------------------|
| INVOICE NO. : | GC A 19-08-0005 | DATE : | 08/01/2019 |
| CLIENT | : SHUICHI KONDO | | |
| ACCOUNT NO | : 1414081 | | |
| UNIT NO. / AREA | : | | |
| MAILING ADDRESS | : PMB 750 BOX 10000 SAIPAN, MP 96950 | | |
| DATE COVERED | : 08/01/2019 TO 08/31/2019 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| SHUICHI KONDO (GCY A-204) (GC A 1BR/204) | | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 18818; Current Reading: 19098; Usage: 280; | 0.021000 | 5.88 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-207) (GC A 1BR/207) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 14722; Current Reading: 15172; Usage: 450; | 0.192130 | 86.46 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 14722; Current Reading: 15172; Usage: 450; | 0.021000 | 9.45 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-208) (GC A 1BR/208) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 15678; Current Reading: 15868; Usage: 190; | 0.192130 | 36.50 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 15678; Current Reading: 15868; Usage: 190; | 0.021000 | 3.99 |

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Garapan Courtyard A

| | | | |
|----------------------|---|---------------|-------------------|
| INVOICE NO. : | GC A 19-08-0005 | DATE : | 08/01/2019 |
| CLIENT | : SHUICHI KONDO | | |
| ACCOUNT NO | : 1414081 | | |
| UNIT NO. / AREA | : | | |
| MAILING ADDRESS | : PMB 750 BOX 10000 SAIPAN, MP 96950 | | |
| DATE COVERED | : 08/01/2019 TO 08/31/2019 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| SHUICHI KONDO (GCY A-208) (GC A 1BR/208) | | | |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-209) (GC A 1BR/209) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 19414; Current Reading: 19556; Usage: 142; | 0.192130 | 27.28 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 19414; Current Reading: 19556; Usage: 142; | 0.021000 | 2.98 |
| INTERNET ACCESS | | 10.000000 | 10.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A-210) (GC A 1BR/210) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 12123; Current Reading: 12354; Usage: 231; | 0.192130 | 44.38 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 12123; Current Reading: 12354; Usage: 231; | 0.021000 | 4.85 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

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Garapan Courtyard A

| | | | |
|----------------------|------------------------|---------------|-------------------|
| INVOICE NO. : | GC A 19-08-0005 | DATE : | 08/01/2019 |
|----------------------|------------------------|---------------|-------------------|

| | |
|-----------------|---|
| CLIENT | : SHUICHI KONDO |
| ACCOUNT NO | : 1414081 |
| UNIT NO. / AREA | : |
| MAILING ADDRESS | : PMB 750 BOX 10000 SAIPAN, MP 96950 |
| DATE COVERED | : 08/01/2019 TO 08/31/2019 |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| SHUICHI KONDO (GCY A-211) (GC A 1BR/211) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 15165; Current Reading: 15380; Usage: 215; | 0.192130 | 41.31 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 15165; Current Reading: 15380; Usage: 215; | 0.021000 | 4.52 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A205) (GC A 1BR/205) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 15327; Current Reading: 15520; Usage: 193; | 0.192130 | 37.08 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 15327; Current Reading: 15520; Usage: 193; | 0.021000 | 4.05 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHUICHI KONDO (GCY A206) (GC A 1BR/206) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 15268; Current Reading: 15297; Usage: 29; | 0.192130 | 5.57 |

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

INVOICE NO. : GC A 19-08-0005

DATE : 08/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--|--|---------------|-------------------|
| SHUICHI KONDO (GCY A206) (GC A 1BR/206) | | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 15268; Current Reading: 15297; Usage: 29; | 0.021000 | 0.61 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$3,853.09 |

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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dba Garapan Courtyard

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

INVOICE NO. : GC A 19-08-0006

DATE : 08/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1416703
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 8214; Current Reading: 8278; Usage: 64; | 0.192130 | 12.30 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 8214; Current Reading: 8278; Usage: 64; | 0.021000 | 1.34 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$210.74

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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 19-08-0007

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 11413; Current Reading: 11542; Usage: 129; | 0.192130 | 24.78 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 11413; Current Reading: 11542; 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

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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 19-08-0008

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL | | 170.000000 | 170.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/25/2019-07/26/2019) Previous Reading: 7886; Current Reading: 7923; Usage: 37; | 0.192130 | 7.11 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/25/2019-07/26/2019) Previous Reading: 7886; Current Reading: 7923; Usage: 37; | 0.021000 | 0.78 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$204.99

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