

**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 B**

**INVOICE NO. : GC B 19-05-0001**

**DATE : 05/01/2019**

CLIENT : JOSELITO BAGUE ANDAL  
ACCOUNT NO : 1415202  
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 14061; Current Reading: 14231; Usage: 170;	0.192130	32.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 14061; Current Reading: 14231; Usage: 170;	0.021000	3.57
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>\$243.33</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 B**

**INVOICE NO. : GC B 19-05-0002**

**DATE : 05/01/2019**

CLIENT : ALBERT CAMACHO LEON-GUERRERO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PO BOX 502047  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 5948; Current Reading: 6023; Usage: 75;	0.192130	14.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 5948; Current Reading: 6023; Usage: 75;	0.021000	1.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$213.09**

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

**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 B**

**INVOICE NO. : GC B 19-05-0003**

**DATE : 05/01/2019**

CLIENT : CYNTHIA GUGULAN  
ACCOUNT NO : 1400427  
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 7858; Current Reading: 7905; Usage: 47;	0.192130	9.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 7858; Current Reading: 7905; Usage: 47;	0.021000	0.99
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$237.12</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 B**

<b>INVOICE NO. :</b>	<b>GC B 19-05-0004</b>	<b>DATE :</b>	<b>05/01/2019</b>
----------------------	------------------------	---------------	-------------------

---

CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO (GC B 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 13245; Current Reading: 13418; Usage: 173;	0.192130	33.24
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 13245; Current Reading: 13418; Usage: 173;	0.021000	3.63
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/104)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 16523; Current Reading: 16773; Usage: 250;	0.192130	48.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 16523; Current Reading: 16773; Usage: 250;	0.021000	5.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/109)</b>			
APARTMENT RENTAL		160.000000	160.00

**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 B**

**INVOICE NO. : GC B 19-05-0004**

**DATE : 05/01/2019**

CLIENT : SHUICHI KONDO  
 ACCOUNT NO : 1414081  
 UNIT NO. / AREA :  
 MAILING ADDRESS : PMB 750 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/109)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 9123; Current Reading: 9226; Usage: 103;	0.192130	19.79
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 9123; Current Reading: 9226; Usage: 103;	0.021000	2.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/211)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 10348; Current Reading: 10469; Usage: 121;	0.192130	23.25
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 10348; Current Reading: 10469; Usage: 121;	0.021000	2.54
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/106)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 12862; Current Reading: 13043; Usage: 181;	0.192130	34.78

**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 B**

**INVOICE NO. : GC B 19-05-0004**

**DATE : 05/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GC B 1BR/106)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 12862; Current Reading: 13043; Usage: 181;	0.021000	3.80
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 15719; Current Reading: 16019; Usage: 300;	0.192130	57.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15719; Current Reading: 16019; Usage: 300;	0.021000	6.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$1,580.11</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 B**

**INVOICE NO. : GC B 19-05-0005**

**DATE : 05/01/2019**

CLIENT : XU, XIANG HONG  
ACCOUNT NO : 1414885  
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 12187; Current Reading: 12333; Usage: 146;	0.192130	28.05
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 12187; Current Reading: 12333; Usage: 146;	0.021000	3.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$228.22**

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

**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 B**

**INVOICE NO. : GC B 19-05-0006**

**DATE : 05/01/2019**

CLIENT : ANDRES BARTOLOME  
ACCOUNT NO : 1415443  
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.  
MAILING ADDRESS : PO 5087 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 8595; Current Reading: 8646; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 8595; Current Reading: 8646; Usage: 51;	0.021000	1.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$207.97**

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 B**

**INVOICE NO. : GC B 19-05-0007**

**DATE : 05/01/2019**

CLIENT : MILDRED PADILLA IDO  
ACCOUNT NO : 1415296  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503385  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18991; Current Reading: 19220; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18991; Current Reading: 19220; Usage: 229;	0.021000	4.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$245.91**

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 B**

**INVOICE NO. : GC B 19-05-0008**

**DATE : 05/01/2019**

CLIENT : TRIPONY P. KAPWICH  
ACCOUNT NO : 1415231  
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.  
MAILING ADDRESS : PMB 455 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 21614; Current Reading: 21959; Usage: 345;	0.192130	66.28
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 21614; Current Reading: 21959; Usage: 345;	0.021000	7.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$270.63**

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 B**

**INVOICE NO. : GC B 19-05-0009**

**DATE : 05/01/2019**

CLIENT : SERAFIN B. DELA PAZ  
ACCOUNT NO : 1400312  
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 2920; Current Reading: 2933; Usage: 13;	0.192130	2.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 2920; Current Reading: 2933; Usage: 13;	0.021000	0.27
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$62.87</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 B**

**INVOICE NO. : GC B 19-05-0010**

**DATE : 05/01/2019**

CLIENT : LILI KONDO C/O SHI LEI  
ACCOUNT NO : LILI KONDO c/o SHI L  
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 11227; Current Reading: 11295; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11227; Current Reading: 11295; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$201.59**

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 B**

**INVOICE NO. : GC B 19-05-0011**

**DATE : 05/01/2019**

CLIENT : WANG, TONG YUAN  
ACCOUNT NO : 1415379  
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PMB 283 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 12575; Current Reading: 12737; Usage: 162;	0.192130	31.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 12575; Current Reading: 12737; Usage: 162;	0.021000	3.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$231.63**

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 B**

**INVOICE NO. : GC B 19-05-0012**

**DATE : 05/01/2019**

CLIENT : JIANG, JUN MING  
ACCOUNT NO : 1414208  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087 CHRB  
  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 5231; Current Reading: 5302; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 5231; Current Reading: 5302; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$212.23**

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 B**

**INVOICE NO. : GC B 19-05-0013**

**DATE : 05/01/2019**

CLIENT : SALIYA JAYALAL RAJAPAKSHE  
ACCOUNT NO : 1410023  
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.  
MAILING ADDRESS : PO BOX 5050 CHRB CHALAN KIYA  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 4128; Current Reading: 4193; Usage: 65;	0.192130	12.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 4128; Current Reading: 4193; Usage: 65;	0.021000	1.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$210.96**

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 B**

**INVOICE NO. : GC B 19-05-0014**

**DATE : 05/01/2019**

CLIENT : JINHONG SHI DUENAS  
ACCOUNT NO : 1414561  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PMB 766 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 16031; Current Reading: 16278; Usage: 247;	0.192130	47.46
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 16031; Current Reading: 16278; Usage: 247;	0.021000	5.19
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>\$259.75</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 B**

**INVOICE NO. : GC B 19-05-0015**

**DATE : 05/01/2019**

CLIENT : AARON ALUMNO VELASCO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PO BOX 504215  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 11315; Current Reading: 11338; Usage: 23;	0.192130	4.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11315; Current Reading: 11338; Usage: 23;	0.021000	0.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$182.00**

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 B**

**INVOICE NO. : GC B 19-05-0016**

**DATE : 05/01/2019**

CLIENT : YAN LIU  
ACCOUNT NO : 1416373  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 589 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 9276; Current Reading: 9323; Usage: 47;	0.192130	9.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 9276; Current Reading: 9323; Usage: 47;	0.021000	0.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$207.12**

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