

**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 20-04-0006 **DATE :** 04/01/2020

CLIENT : F Z CORPORATION  
 ACCOUNT NO : 1  
 UNIT NO. / AREA :  
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
 SAIPAN, MP 96950  
 DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-B106) (GC B 1BR/106)</b>			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15946; Current Reading: 16305; Usage: 359;	0.192130	68.97
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15946; Current Reading: 16305; Usage: 359;	0.021000	7.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-B109) (GC B 1BR/109)</b>			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 10559; Current Reading: 10613; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 10559; Current Reading: 10613; Usage: 54;	0.021000	1.13
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b>			
APARTMENT RENTAL		165.000000	165.00

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**DATE : 04/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
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DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11937; Current Reading: 11991; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11937; Current Reading: 11991; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)</b>			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11736; Current Reading: 11865; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11736; Current Reading: 11865; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$923.02</b>

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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 :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS