

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 19-10-0001

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 10551; Current Reading: 10660; Usage: 109;	0.192130	20.94
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 10551; Current Reading: 10660; Usage: 109;	0.021000	2.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.33

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

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

Garapan Courtyard A

INVOICE NO. : GC A 19-10-0002

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 13915; Current Reading: 14189; Usage: 274;	0.192130	52.64
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 13915; Current Reading: 14189; Usage: 274;	0.021000	5.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$255.49

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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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0003

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 3834; Current Reading: 3950; Usage: 116;	0.192130	22.29
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 3834; Current Reading: 3950; 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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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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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0004

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 6655; Current Reading: 6711; Usage: 56;	0.192130	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 6655; Current Reading: 6711; Usage: 56;	0.021000	1.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.04

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0005 **DATE : 10/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
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)	(08/26/2019-09/25/2019) Previous Reading: 20302; Current Reading: 20496; Usage: 194;	0.192130	37.27
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 20302; Current Reading: 20496; Usage: 194;	0.021000	4.07
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)	(08/26/2019-09/25/2019) Previous Reading: 17921; Current Reading: 18165; Usage: 244;	0.192130	46.88

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Garapan Courtyard A

INVOICE NO. :	GC A 19-10-0005	DATE :	10/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 17921; Current Reading: 18165; Usage: 244;	0.021000	5.12
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)	(08/26/2019-09/25/2019) Previous Reading: 89464; Current Reading: 90599; Usage: 1135;	0.192130	218.07
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 89464; Current Reading: 90599; Usage: 1135;	0.021000	23.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 19385; Current Reading: 19654; Usage: 269;	0.192130	51.68
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 19385; Current Reading: 19654; Usage: 269;	0.021000	5.65

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0005 **DATE :** 10/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
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)	(08/26/2019-09/25/2019) Previous Reading: 12374; Current Reading: 12548; Usage: 174;	0.192130	33.43
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 12374; Current Reading: 12548; Usage: 174;	0.021000	3.65
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)	(08/26/2019-09/25/2019) Previous Reading: 19295; Current Reading: 19536; Usage: 241;	0.192130	46.30
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 19295; Current Reading: 19536; Usage: 241;	0.021000	5.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			

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Garapan Courtyard A

INVOICE NO. :	GC A 19-10-0005	DATE :	10/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 15526; Current Reading: 15927; Usage: 401;	0.192130	77.04
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 15526; Current Reading: 15927; Usage: 401;	0.021000	8.42
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)	(08/26/2019-09/25/2019) Previous Reading: 16013; Current Reading: 16210; Usage: 197;	0.192130	37.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 16013; Current Reading: 16210; Usage: 197;	0.021000	4.14
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)	(08/26/2019-09/25/2019) Previous Reading: 19703; Current Reading: 19852; Usage: 149;	0.192130	28.63

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Garapan Courtyard A

INVOICE NO. :	GC A 19-10-0005	DATE :	10/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 19703; Current Reading: 19852; Usage: 149;	0.021000	3.13
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)	(08/26/2019-09/25/2019) Previous Reading: 12523; Current Reading: 12677; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 12523; Current Reading: 12677; Usage: 154;	0.021000	3.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 15514; Current Reading: 15726; Usage: 212;	0.192130	40.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 15514; Current Reading: 15726; Usage: 212;	0.021000	4.45

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Garapan Courtyard A

INVOICE NO. :	GC A 19-10-0005	DATE :	10/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2019 TO 10/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
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)	(08/26/2019-09/25/2019) Previous Reading: 15637; Current Reading: 15767; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 15637; Current Reading: 15767; Usage: 130;	0.021000	2.73
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)	(08/26/2019-09/25/2019) Previous Reading: 15368; Current Reading: 15461; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 15368; Current Reading: 15461; Usage: 93;	0.021000	1.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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TOTAL AMOUNT DUE

\$3,612.26

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0006

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 11638; Current Reading: 11754; Usage: 116;	0.192130	22.29
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 11638; Current Reading: 11754; Usage: 116;	0.021000	2.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.83

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0007

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 7955; Current Reading: 8025; Usage: 70;	0.192130	13.45
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 7955; Current Reading: 8025; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.02

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0008

DATE : 10/01/2019

CLIENT : LAN, XING
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 978/10001 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 10/02/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	148.06
MONTHLY CUSTOMER CHARGE		7.000000	6.10
WATER CONSUMPTION		20.100000	17.51

TOTAL AMOUNT DUE

\$171.67

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0009

DATE : 10/01/2019

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 : 10/09/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	126.13
MONTHLY CUSTOMER CHARGE		7.000000	5.19
SECURITY DEPOSIT		340.000000	340.00
SHARE ON GENERATOR EXPENSES		0.182310	0.14
WATER CONSUMPTION		20.100000	14.91

TOTAL AMOUNT DUE

\$486.37

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