

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 20-02-0001

DATE : 02/01/2020

CLIENT : JEFFERSON MENDOZA CORDOVA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 10885; Current Reading: 10967; Usage: 82;	0.192130	15.75
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 10885; Current Reading: 10967; Usage: 82;	0.021000	1.72
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.26

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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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0002

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 14912; Current Reading: 15150; Usage: 238;	0.192130	45.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 14912; Current Reading: 15150; Usage: 238;	0.021000	5.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$247.83

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0003

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 4357; Current Reading: 4452; Usage: 95;	0.192130	18.25
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 4357; Current Reading: 4452; Usage: 95;	0.021000	2.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.35

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0004

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 6922; Current Reading: 7091; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 6922; Current Reading: 7091; Usage: 169;	0.021000	3.55
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.12

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0005

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 19584; Current Reading: 19770; Usage: 186;	0.192130	35.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 19584; Current Reading: 19770; Usage: 186;	0.021000	3.91
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$276.75

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0006

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 8668; Current Reading: 8839; Usage: 171;	0.192130	32.85
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 8668; Current Reading: 8839; Usage: 171;	0.021000	3.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.54

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0007

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 12102; Current Reading: 12247; Usage: 145;	0.192130	27.86
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 12102; Current Reading: 12247; Usage: 145;	0.021000	3.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.01

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0008

DATE : 02/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

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)	(12/26/2019-01/25/2020) Previous Reading: 17485; Current Reading: 17720; Usage: 235;	0.192130	45.15
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 17485; Current Reading: 17720; Usage: 235;	0.021000	4.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.19

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0009

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 8240; Current Reading: 8313; Usage: 73;	0.192130	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 8240; Current Reading: 8313; Usage: 73;	0.021000	1.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.66

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0010

DATE : 02/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. :	GC A 20-02-0010	DATE :	02/01/2020
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 02/01/2020 TO 02/29/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0010

DATE : 02/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		170.000000	170.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$2,607.00

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