

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 20-07-0001

DATE : 07/01/2020

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO : 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 4754; Current Reading: 4890; Usage: 136;	0.083230	11.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 4754; Current Reading: 4890; Usage: 136;	0.021000	2.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.28

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.
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Garapan Courtyard A

INVOICE NO. :	GC A 20-07-0002	DATE :	07/01/2020
CLIENT	: JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: GC A 1BR / 101 / 120 SQFT.		
MAILING ADDRESS	: PO BOX 10001 PMB 376 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2020 TO 07/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 11334; Current Reading: 11484; Usage: 150;	0.083230	12.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 11334; Current Reading: 11484; Usage: 150;	0.021000	3.15
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.73

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0003

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16058; Current Reading: 16401; Usage: 343;	0.083230	28.55
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16058; Current Reading: 16401; Usage: 343;	0.021000	7.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.85

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0004

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 7607; Current Reading: 7686; Usage: 79;	0.083230	6.58
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 7607; Current Reading: 7686; Usage: 79;	0.021000	1.66
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.34

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0005

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 0; Current Reading: 256; Usage: 256;	0.083230	21.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 0; Current Reading: 256; Usage: 256;	0.021000	5.38
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$273.79

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0006

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12924; Current Reading: 13141; Usage: 217;	0.083230	18.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12924; Current Reading: 13141; Usage: 217;	0.021000	4.56
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.72

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0007

DATE : 07/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

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)	(05/26/2020-06/25/2020) Previous Reading: 18288; Current Reading: 18634; Usage: 346;	0.083230	28.80
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 18288; Current Reading: 18634; Usage: 346;	0.021000	7.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-A205) (GC A 1BR/205)			
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
TOTAL AMOUNT DUE			\$430.27

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0008

DATE : 07/01/2020

CLIENT : GEMMA GREGORIO BALANA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 8891; Current Reading: 9167; Usage: 276;	0.083230	22.97
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 8891; Current Reading: 9167; Usage: 276;	0.021000	5.80
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.87

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Garapan Courtyard A

INVOICE NO. :	GC A 20-07-0009	DATE :	07/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 14164; Current Reading: 14524; Usage: 360;	0.083230	29.96
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 14164; Current Reading: 14524; Usage: 360;	0.021000	7.56
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
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 21216; Current Reading: 21386; Usage: 170;	0.083230	14.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 21216; Current Reading: 21386; Usage: 170;	0.021000	3.57
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
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16075; Current Reading: 16205; Usage: 130;	0.083230	10.82

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0009

DATE : 07/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16075; Current Reading: 16205; Usage: 130;	0.021000	2.73
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
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 18138; Current Reading: 18366; Usage: 228;	0.083230	18.98
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 18138; Current Reading: 18366; Usage: 228;	0.021000	4.79
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
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16120; Current Reading: 16256; Usage: 136;	0.083230	11.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16120; Current Reading: 16256; Usage: 136;	0.021000	2.86

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0009

DATE : 07/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$1,101.74

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